SUMMARY QUARTERLY MERCHANT REPORT

As of Date: 04/30/2004

Start Date: 01/01/2004 **End Date:** 03/31/2004

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
Customer Org				
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$177.51	\$177.51
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$138.23	\$69.12
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$672.76	\$168.19
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$1,770.00	\$1,770.00
Customer Org	anization: AME 1 OFF ENTERPRISE SYS			
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$490.00	\$490.00
9402	POSTAGE STAMPS	1	\$40.70	\$40.70
Customer Org	anization: AME 100 ENTER FUNCT MGMT DIV			
7338	QUICK-COPY AND REPRODUCTION SERVICES	2	\$536.12	\$268.06
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$299.95	\$299.95
Customer Org	anization: AME 200 ENTER TECH MGMT DIV			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$525.39	\$175.13
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$6,982.16	\$3,491.08
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$1,308.74	\$654.37
5462	BAKERIES	1	\$24.39	\$24.39
5732	ELECTRONICS SALES	2	\$2,460.08	\$1,230.04
5734	COMPUTER SOFTWARE STORES	2	\$1,164.43	\$582.22
5942	BOOK STORES	1	\$107.84	\$107.84
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$46.17	\$46.17
5965	COMBINATION CATALOG AND RETAIL MERCHANT	3	\$7,851.34	\$2,617.11
5969	ALL OTHER DIRECT MARKETERS	1	\$1,190.00	\$1,190.00
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$419.71	\$419.71
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	2	\$33,222.10	\$16,611.05
7392	MANAGEMENT, CONSULTING AND PUBLIC RELATIONS SERVICES	1	\$295.00	\$295.00
8220	COLLEGES,UNIVERSITIES,PROFESSIONAL SCHOOLS AND JUNIOR	6	\$1,564.88	\$260.81
Customer Org	anization: AME 300 PROD SYS TECH DIV			
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2	\$220.10	\$110.05
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$7,107.59	\$7,107.59

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	2	\$294.00	\$147.00
5734	COMPUTER SOFTWARE STORES	1	\$1,339.25	\$1,339.25
5964	CATALOG MERCHANTS	1	\$213.35	\$213.35
5969	ALL OTHER DIRECT MARKETERS	2	\$2,672.68	\$1,336.34
7375	INFORMATION RETRIEVAL SERVICES	_ 1	\$129.95	\$129.95
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$149.00	\$149.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$1,668.60	\$834.30
Customer Org	anization: AME 400 PROD SYS FUNCT DIV			
4900	UTILITIES - GAS,WATER,SANITARY	1	\$248.70	\$248.70
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$495.85	\$247.93
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	6	\$400.95	\$66.83
5965	COMBINATION CATALOG AND RETAIL MERCHANT	5	\$112.92	\$22.58
5969	ALL OTHER DIRECT MARKETERS	1	\$144.00	\$144.00
Customer Org	anization: AIR 140 DELEGATN AND AIRWR PRO			
3503	SHERATON	1	\$626.61	\$626.61
3504	HILTON HOTELS	1	\$1,000.00	\$1,000.00
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$24.14	\$24.14
5021	COMMERCIAL FURNITURE	1	\$347.90	\$347.90
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$120.12	\$120.12
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$60.00	\$60.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$43.98	\$43.98
5964	CATALOG MERCHANTS	1	\$77.49	\$77.49
5965	COMBINATION CATALOG AND RETAIL MERCHANT	6	\$851.94	\$141.99
5999	MISCELLANEOUS AND RETAIL STORES	1	\$1,283.96	\$1,283.96
7394	EQUIPMENT RENTALS AND LEASING SERVICES, TOOL RENTAL, FURN	1	\$180.00	\$180.00
Customer Org	anization: AMP 001 OFFICE OF FACILITY MGT			
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$71.60	\$71.60
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$266.43	\$266.43
5814	EXPRESS PAYMENT SERVICE MERCHANTSFAST FOOD RESTAURANTS	1	\$3,113.82	\$3,113.82
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	13	\$2,528.77	\$194.52
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$191.20	\$47.80
7997	MEMBERSHIP CLUBS,(SPORTS,RECREATION, ATHLETIC COUNTRY	2	\$433.00	\$216.50
Customer Org	anization: AMP 010 SAF & FACIL SVCS STAFF			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$103.78	\$34.59
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$945.86	\$472.93
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$427.65	\$427.65

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND		\$100.35	\$100.35
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$32.97	\$32.97
5199	NON-DURABLE GOODS NOT ELSEWHERE CLASSIFIED	3	\$249.31	\$83.10
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	2	\$345.47	\$172.74
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	_ 1	\$11.99	\$11.99
5942	BOOK STORES	4	\$823.42	\$205.86
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$927.80	\$185.56
5964	CATALOG MERCHANTS	1	\$696.49	\$696.49
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$8.27	\$8.27
7299	MISCELLANEOUS PERSONAL SERVICES	2	\$5,611.45	\$2,805.73
8043	OPTICIANS AND DISPENSING	3	\$3,345.00	\$1,115.00
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	1	\$150.00	\$150.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$1,865.00	\$932.50
8641	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	1	\$695.00	\$695.00
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$1,978.00	\$1,978.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	4	\$2,092.70	\$523.18
Customer Orga	anization: AMP 300 OPER & MAINT DIV			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$55.43	\$55.43
5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	11	\$3,593.14	\$326.65
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$2,338.00	\$1,169.00
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	2	\$1,692.11	\$846.06
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	1	\$890.00	\$890.00
5065	ELECTRICAL PARTS AND EQUIPMENT	2	\$393.71	\$196.86
5072	HARDWARE EQUIPMENT AND SUPPLIES	2	\$166.31	\$83.16
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	10	\$913.80	\$91.38
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$364.00	\$364.00
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	2	\$1,092.80	\$546.40
5172	PETROLEUM AND PETROLEUM PRODUCTS	2	\$99.00	\$49.50
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	2	\$557.14	\$278.57
5511	AUTOMOBILE AND TRUCK DEALERS-(NEW AND USED)-SALES,SERVIC	3	\$92.71	\$30.90
5532	AUTOMOTIVE TIRE STORES	3	\$633.55	\$211.18
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	21	\$9,932.75	\$472.99
5541	SERVICE STATIONS	4	\$8,031.60	\$2,007.90
5561	RECREATIONAL AND UTILITY TRAILER, CAMPER DEALERS	2	\$677.36	\$338.68
5599	MISCELLANEOUS AUTOMOTIVE DEALERS	2	\$709.61	\$354.81
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	3	\$1,355.48	\$451.83
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$68.58	\$17.15
5947	GIFT,CARD,NOVELTY,AND SOUVENIR SHOPS	1	\$63.00	\$63.00
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$5.48	\$5.48

Merchant Category Code	Manchaut October Octo Decembrica	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
	Merchant Category Code Description			
5969	ALL OTHER DIRECT MARKETERS	1	\$426.58	\$426.58
5996	SWIMMING POOLS-SALES AND SUPPLIES	1	\$49.28	\$49.28
5999	MISCELLANEOUS AND RETAIL STORES	4	\$682.01	\$170.50
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$345.78	\$345.78
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$1,100.00	\$1,100.00
7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	1	\$227.18	\$227.18
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$1,104.34	\$552.17
7538	AUTOMOTIVE REPAIR SHOPS (NON-DEALER)	3	\$261.50	\$87.17
7629	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	1	\$220.00	\$220.00
Customer Orga	anization: AMP 300 OPERATIONS & MAINT DIV			
1711	HEATING,PLUMBING,AIR CONDITIONING	22	\$20,602.70	\$936.49
1740	MASONRY,STONEWORK,TILE SETTING,PLASTERING,INSULATION	2	\$914.01	\$457.01
1761	ROOFING & SIDING, SHEET METAL WORK	2	\$557.33	\$278.67
1771	CONTRACTORS,CONCRETE WORK	3	\$433.50	\$144.50
1799	SPECIAL TRADE CONTRACTORS	6	\$3,392.00	\$565.33
2741	MISCELLANEOUS PUBLISHING AND PRINTING	2	\$236.00	\$118.00
5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	9	\$7,194.42	\$799.38
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	19	\$7,001.68	\$368.51
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$1,072.00	\$1,072.00
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	15	\$13,547.48	\$903.17
5065	ELECTRICAL PARTS AND EQUIPMENT	63	\$36,943.68	\$586.41
5072	HARDWARE EQUIPMENT AND SUPPLIES	28	\$8,851.01	\$316.11
5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	47	\$10,302.50	\$219.20
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	85	\$32,446.63	\$381.73
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$734.02	\$367.01
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	7	\$1,389.89	\$198.56
5198	PAINTS, VARNISHES AND SUPPLIES	3	\$392.97	\$130.99
5200	HOME SUPPLY WAREHOUSE STORES	3	\$649.40	\$216.47
5211	LUMBER AND BUILDING MATERIALS STORES	30	\$6,621.27	\$220.71
5231	GLASS,PAINT,WALLPAPER STORES	12	\$3,471.67	\$289.31
5251	HARDWARE STORES	62	\$20,474.48	\$330.23
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	13	\$13,337.00	\$1,025.92
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	1	\$545.91	\$545.91
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	5	\$1,280.95	\$256.19
5713	FLOOR COVERING, RUG AND CARPET STORES	10	\$5,177.84	\$517.78
5714	WINDOW COVERING AND UPHOLSTERY STORES	2	\$425.50	\$212.75
5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY STORES	3	\$1,039.00	\$346.33
5722	HOUSEHOLD APPLIANCE STORES	1	\$1,349.42	\$1,349.42
5732	ELECTRONICS SALES	7	\$1,847.16	\$263.88

Merchant Category Code	Manchant Catamani Cada Daganintian	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5943	Merchant Category Code Description	18		\$64.19
5943 5964	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES CATALOG MERCHANTS	10	\$1,155.47 \$7,400.32	\$740.03
	COMBINATION CATALOG AND RETAIL MERCHANT	3	\$7,400.32 \$380.91	
5965		13	,	\$126.97
5969	ALL OTHER DIRECT MARKETERS		\$27,522.72	\$2,117.13
5983	FUEL DEALERS-FUEL OIL, WOOD, COAL, LIQUEFIED PETROLEUM	3	\$3,613.71	\$1,204.57
5995	PET SHOPS-PET FOOD AND SUPPLY STORES	3	\$265.00	\$88.33
5996	SWIMMING POOLS-SALES AND SUPPLIES	1	\$104.75	\$104.75
5999	MISCELLANEOUS AND RETAIL STORES	50	\$12,677.07	\$253.54
7299	MISCELLANEOUS PERSONAL SERVICES	3	\$671.30	\$223.77
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$56.49	\$56.49
7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	1	\$152.40	\$152.40
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	30	\$14,429.56	\$480.99
7523	AUTOMOBILE PARKING LOTS AND GARAGES	1	\$60.00	\$60.00
7622	RADIO, TELEVISION AND STEREO REPAIR SHOPS	2	\$315.60	\$157.80
7623	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	2	\$827.44	\$413.72
7629	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	8	\$3,071.20	\$383.90
7641	REUPHOLSTERY AND FURNITURE REPAIR, FURNITURE REFINISHING	7	\$1,518.00	\$216.86
8911	ENGINEERING, ARCHITECTURAL AND SURVEYING SERVICES	1	\$350.00	\$350.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	3	\$734.67	\$244.89
Customer Org	anization: AMP 400 ARCH & ENGR DIV			
1711	HEATING,PLUMBING,AIR CONDITIONING	1	\$700.00	\$700.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$41.63	\$10.41
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$37.98	\$37.98
5969	ALL OTHER DIRECT MARKETERS	2	\$145.24	\$72.62
5999	MISCELLANEOUS AND RETAIL STORES	1	\$917.50	\$917.50
7333	COMMERCIAL PHOTOGRAPHY,ART,AND GRAPHICS	3	\$183.26	\$61.09
Customer Org	anization: AMP 210 NAV ENVIR COMM BR			
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$90.64	\$90.64
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	2	\$622.40	\$311.20
5065	ELECTRICAL PARTS AND EQUIPMENT	5	\$3,106.76	\$621.35
5072	HARDWARE EQUIPMENT AND SUPPLIES	3	\$1,514.03	\$504.68
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2	\$517.81	\$258.91
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	2	\$148.30	\$74.15
5199	NON-DURABLE GOODS NOT ELSEWHERE CLASSIFIED	1	\$10.64	\$10.64
	HOME SUPPLY WAREHOUSE STORES	1		
5200 5511		1	\$9.70	\$9.70
5511	AUTOMOBILE AND TRUCK DEALERS-(NEW AND USED)-SALES,SERVIC	1	\$30.92	\$30.92
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	1	\$139.98	\$139.98 \$5.40.03
5541	SERVICE STATIONS	3	\$1,649.50	\$549.83

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
5734	COMPUTER SOFTWARE STORES	1	\$59.99	\$59.99
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$227.40	\$227.40
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$137.64	\$137.64
Customer Orga	anization: AMP 230 CENTRAL SERVICES BR			
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$6,402.00	\$6,402.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$301.67	\$301.67
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$153.20	\$76.60
5999	MISCELLANEOUS AND RETAIL STORES	3	\$134.20	\$44.73
Customer Orga	anization: AMP 220 AUTO RADAR BRANCH			
5065	ELECTRICAL PARTS AND EQUIPMENT	7	\$2,212.32	\$316.05
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2	\$310.07	\$155.04
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$157.48	\$157.48
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	2	\$177.02	\$88.51
5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY STORES	1	\$289.80	\$289.80
5814	EXPRESS PAYMENT SERVICE MERCHANTSFAST FOOD RESTAURANTS	1	\$411.80	\$411.80
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$211.57	\$105.79
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$264.25	\$264.25
Customer Orga	anization: AMC 700 CIVIL AVIATION SEC DIV			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$204.00	\$204.00
5021	COMMERCIAL FURNITURE	1	\$101.91	\$101.91
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$30.12	\$30.12
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	3	\$198.95	\$66.32
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$80.00	\$80.00
5734	COMPUTER SOFTWARE STORES	3	\$976.92	\$325.64
5942	BOOK STORES	1	\$235.10	\$235.10
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	6	\$1,271.01	\$211.84
5965	COMBINATION CATALOG AND RETAIL MERCHANT	6	\$296.02	\$49.34
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	4	\$597.68	\$149.42
Customer Orga	anization: AMC 3 QUALITY SYSTEMS & BUS SY			
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$365.46	\$365.46
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$368.92	\$73.78
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$23.60	\$23.60
5999	MISCELLANEOUS AND RETAIL STORES	1	\$1,710.00	\$1,710.00
8398	CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS	1	\$193.00	\$193.00
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$445.00	\$445.00

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
_	anization: AMC 002 OFC OF THE DIRECTOR			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	1	\$550.00	\$550.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$561.37	\$140.34
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$37.98	\$37.98
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$25.00	\$25.00
Customer Org	anization: AMC 009 CIVIL RIGHTS STAFF			
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$313.02	\$78.26
Customer Org	anization: AMA 002 FAA ACADEMY			
5411	GROCERY STORES, SUPERMARKETS	1	\$79.56	\$79.56
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$46.65	\$46.65
Customer Org	anization: AMA 800 INTL TRAINING DIV			
4789	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	1	\$955.00	\$955.00
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$36.45	\$12.15
5411	GROCERY STORES, SUPERMARKETS	1	\$25.88	\$25.88
5814	EXPRESS PAYMENT SERVICE MERCHANTSFAST FOOD RESTAURANTS	1	\$63.00	\$63.00
5942	BOOK STORES	1	\$193.80	\$193.80
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	8	\$1,659.29	\$207.41
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$1,051.07	\$262.77
8220	COLLEGES,UNIVERSITIES,PROFESSIONAL SCHOOLS AND JUNIOR	2	\$2,056.50	\$1,028.25
Customer Org	anization: AMA 100 OPERATIONAL SUPT DIV			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	1	\$50.00	\$50.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	3	\$459.63	\$153.21
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$74.59	\$74.59
5734	COMPUTER SOFTWARE STORES	1	\$49.41	\$49.41
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$96.45	\$96.45
5964	CATALOG MERCHANTS	3	\$1,129.00	\$376.33
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$311.69	\$155.85
5970	ARTIST SUPPLY STORES	1	\$757.05	\$757.05
5999	MISCELLANEOUS AND RETAIL STORES	6	\$314.15	\$52.36
7393	DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU	2	\$196.65	\$98.33
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	9	\$537.92	\$59.77
Customer Org	anization: AMA 400 AIRWAY FACILITIES DIV			
1711	HEATING,PLUMBING,AIR CONDITIONING	1	\$47.07	\$47.07
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$68.51	\$22.84
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$355.60	\$118.53

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
4816	COMPUTER NETWORK/INFORMATION SERVICES	2	\$18,097.00	\$9,048.50
5021	COMMERCIAL FURNITURE	2	\$2,261.95	\$1,130.98
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	6	\$5,493.41	\$915.57
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	7	\$13,403.16	\$1,914.74
5065	ELECTRICAL PARTS AND EQUIPMENT	10	\$4,809.95	\$481.00
5072	HARDWARE EQUIPMENT AND SUPPLIES	7	\$33,809.60	\$4,829.94
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	4	\$1,139.46	\$284.87
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$10.80	\$10.80
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	7	\$2,159.07	\$308.44
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$7.50	\$7.50
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$990.00	\$990.00
5732	ELECTRONICS SALES	7	\$1,639.13	\$234.16
5734	COMPUTER SOFTWARE STORES	9	\$7,608.72	\$845.41
5942	BOOK STORES	1	\$108.90	\$108.90
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	31	\$6,530.91	\$210.67
5947	GIFT,CARD,NOVELTY,AND SOUVENIR SHOPS	1	\$27.74	\$27.74
5964	CATALOG MERCHANTS	11	\$14,636.16	\$1,330.56
5965	COMBINATION CATALOG AND RETAIL MERCHANT	34	\$17,588.68	\$517.31
5969	ALL OTHER DIRECT MARKETERS	5	\$9,160.30	\$1,832.06
5999	MISCELLANEOUS AND RETAIL STORES	4	\$192.62	\$48.16
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$45.74	\$45.74
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	3	\$6,677.81	\$2,225.94
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	3	\$16,716.50	\$5,572.17
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	2	\$659.00	\$329.50
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$9,996.00	\$9,996.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	34	\$24,312.87	\$715.08
Customer Org	anization: AMA 260 CONTRACTS & PROG ADMIN			
3504	HILTON HOTELS	1	\$2,937.60	\$2,937.60
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$776.00	\$388.00
5072	HARDWARE EQUIPMENT AND SUPPLIES	2	\$488.68	\$244.34
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$476.75	\$476.75
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$677.11	\$677.11
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	1	\$52.80	\$52.80
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$144.04	\$144.04
5942	BOOK STORES	1	\$271.20	\$271.20
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$2,875.28	\$575.06
5964	CATALOG MERCHANTS	2	\$2,710.00	\$1,355.00
5969	ALL OTHER DIRECT MARKETERS	4	\$11,901.00	\$2,975.25
5999	MISCELLANEOUS AND RETAIL STORES	6	\$2,174.10	\$362.35

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$1,270.00	\$1,270.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	5	\$3,919.92	\$783.98
Customer Orga	anization: AMA 200 REGULATORY STNDS DIV			
3063	U.S. AIR	2	\$50,000.00	\$25,000.00
5732	ELECTRONICS SALES	1	\$2,145.00	\$2,145.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$4,103.65	\$820.73
5964	CATALOG MERCHANTS	1	\$1,328.00	\$1,328.00
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$643.49	\$643.49
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$98.00	\$98.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$11,585.00	\$5,792.50
7999	AMUSEMENT AND RECREATION SERVICES (INCLUDING SWIMMING PO	1	\$384.00	\$384.00
8220	COLLEGES,UNIVERSITIES,PROFESSIONAL SCHOOLS AND JUNIOR	2	\$797.65	\$398.83
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	7	\$38,946.50	\$5,563.79
8398	CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS	1	\$2,400.00	\$2,400.00
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$346.20	\$346.20
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	8	\$2,229.04	\$278.63
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	11	\$3,838.79	\$348.98
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	3	\$8,992.04	\$2,997.35
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$93.67	\$93.67
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$1,716.76	\$1,716.76
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$3,261.60	\$3,261.60
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	3	\$829.44	\$276.48
5192	BOOKS, PERIODICALS AND NEWSPAPERS	1	\$135.00	\$135.00
5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY STORES	1	\$21.95	\$21.95
5732	ELECTRONICS SALES	3	\$1,835.00	\$611.67
5734	COMPUTER SOFTWARE STORES	1	\$1,396.00	\$1,396.00
5942	BOOK STORES	2	\$57.68	\$28.84
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$29.52	\$29.52
5964	CATALOG MERCHANTS	4	\$201.00	\$50.25
5965	COMBINATION CATALOG AND RETAIL MERCHANT	5	\$1,731.98	\$346.40
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	5	\$486.95	\$97.39
5969	ALL OTHER DIRECT MARKETERS	4	\$2,038.88	\$509.72
5999	MISCELLANEOUS AND RETAIL STORES	1	\$1,894.00	\$1,894.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$21.00	\$21.00
Customer Orga	anizationv : AMA 500 AIR TRAFFIC DIVISION			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$512.25	\$170.75
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$418.89	\$418.89
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	13	\$20,839.30	\$1,603.02

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	4	\$3,528.96	\$882.24
5072	HARDWARE EQUIPMENT AND SUPPLIES	8	\$50,985.39	\$6,373.17
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	7	\$4,048.85	\$578.41
5211	LUMBER AND BUILDING MATERIALS STORES	2	\$42.81	\$21.41
5261	NURSERIES.LAWN AND GARDEN SUPPLY STORES	1	\$80.00	\$80.00
5331	VARIETY STORES	1	\$122.69	\$122.69
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$359.80	\$359.80
5732	ELECTRONICS SALES	6	\$64,619.31	\$10,769.89
5734	COMPUTER SOFTWARE STORES	9	\$9,969.90	\$1,107.77
5735	RECORD SHOPS	1	\$427.54	\$427.54
5943	STATIONERY, OFFICE AND SCHOOL SUPPLY STORES	1	\$102.72	\$102.72
5944	JEWELRY STORES-WATCHES, CLOCKS, AND SILVERWARE STORES	1	\$16.25	\$16.25
5964	CATALOG MERCHANTS	9	\$37,058.69	\$4,117.63
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$313.38	\$156.69
5969	ALL OTHER DIRECT MARKETERS	5	\$13,115.50	\$2,623.10
5970	ARTIST SUPPLY STORES	1	\$3,594.00	\$3,594.00
5999	MISCELLANEOUS AND RETAIL STORES	1	\$11,539.00	\$11,539.00
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$35.00	\$35.00
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	2	\$7,176.55	\$3,588.28
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	3	\$1,326.74	\$442.25
Customer Org	ganization: AMA 600 AIRPORTS AND LOGISTICS			
8911	ENGINEERING, ARCHITECTURAL AND SURVEYING SERVICES	1	\$19,300.00	\$19,300.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	15	\$8,970.00	\$598.00
Customer Org	ganization: AMH 001A OFC OF HRM			
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$78.00	\$78.00
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$2,654.41	\$2,654.41
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	4	\$1,428.26	\$357.07
5812	EATING PLACES, RESTAURANTS	3	\$231.79	\$77.26
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$347.29	\$173.65
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	3	\$675.00	\$225.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$695.00	\$695.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$50.00	\$25.00
Customer Org	ganization: AML 0002 FAA LOGISTICS CENTER			
5021	COMMERCIAL FURNITURE	4	\$6,185.00	\$1,546.25
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$1,029.14	\$514.57
5200	HOME SUPPLY WAREHOUSE STORES	1	\$22.67	\$22.67
5211	LUMBER AND BUILDING MATERIALS STORES	3	\$178.13	\$59.38

Merchant Category		Number of Transactions	Total Dollar Amount Per MCC	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC		MCC
5261	NURSERIES,LAWN AND GARDEN SUPPLY STORES	1	\$75.00	\$75.00
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$196.48	\$196.48
5812	EATING PLACES,RESTAURANTS	1	\$50.00	\$50.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	3	\$268.98	\$89.66
5964	CATALOG MERCHANTS	1	\$1,924.96	\$1,924.96
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$175.00	\$175.00
8641	CIVIC,SOCIAL AND FRATERNAL ASSOCIATIONS	1	\$656.00	\$656.00
Customer Org	anization: AML-0020 BUS SYS GRP			
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$728.00	\$728.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	5	\$1,003.63	\$200.73
5261	NURSERIES, LAWN AND GARDEN SUPPLY STORES	1	\$100.00	\$100.00
5942	BOOK STORES	3	\$2,611.35	\$870.45
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	8	\$2,770.32	\$346.29
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$200.86	\$100.43
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$54.00	\$54.00
5969	ALL OTHER DIRECT MARKETERS	1	\$423.97	\$423.97
5999	MISCELLANEOUS AND RETAIL STORES	1	\$169.00	\$169.00
7299	MISCELLANEOUS PERSONAL SERVICES	2	\$2,297.00	\$1,148.50
7338	QUICK-COPY AND REPRODUCTION SERVICES	2	\$3,138.55	\$1,569.28
8111	LEGAL SERVICES,ATTORNEYS	1	\$28,688.36	\$28,688.36
8220	COLLEGES,UNIVERSITIES,PROFESSIONAL SCHOOLS AND JUNIOR	1	\$500.00	\$500.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$22,078.00	\$11,039.00
8641	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	1	\$350.00	\$350.00
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$180.00	\$180.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	12	\$9,956.00	\$829.67
Customer Org	anization: AML-0030 QUALITY SYS GRP			
2741	MISCELLANEOUS PUBLISHING AND PRINTING	1	\$2,290.01	\$2,290.01
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$357.61	\$357.61
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$184.94	\$184.94
5732	ELECTRONICS SALES	1	\$380.65	\$380.65
5734	COMPUTER SOFTWARE STORES	3	\$5,691.23	\$1,897.08
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	17	\$1,982.10	\$116.59
5965	COMBINATION CATALOG AND RETAIL MERCHANT	8	\$1,010.39	\$126.30
5969	ALL OTHER DIRECT MARKETERS	1	\$265.21	\$265.21
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$4,500.00	\$4,500.00
Cuetomor Ora	anization: AMI 40 INFO SYSTEMS GROUP			
4812	anization: AML 40 INFO SYSTEMS GROUP TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	17	\$1,894.78	\$111.46

Merchant Category		Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
Code	Merchant Category Code Description			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	7	\$3,207.56	\$458.22
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	3	\$67,182.00	\$22,394.00
5065	ELECTRICAL PARTS AND EQUIPMENT	5	\$5,361.76	\$1,072.35
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$20,656.20	\$20,656.20
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$1,098.69	\$1,098.69
5192	BOOKS, PERIODICALS AND NEWSPAPERS	1	\$147.58	\$147.58
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$4,995.00	\$4,995.00
5942	BOOK STORES	2	\$71.98	\$35.99
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	6	\$1,206.42	\$201.07
5964	CATALOG MERCHANTS	1	\$4,172.18	\$4,172.18
5965	COMBINATION CATALOG AND RETAIL MERCHANT	9	\$6,948.02	\$772.00
5969	ALL OTHER DIRECT MARKETERS	2	\$2,058.00	\$1,029.00
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	7	\$54,471.26	\$7,781.61
7394	EQUIPMENT RENTALS AND LEASING SERVICES, TOOL RENTAL, FURN	1	\$710.00	\$710.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	3	\$8,267.00	\$2,755.67
7622	RADIO, TELEVISION AND STEREO REPAIR SHOPS	1	\$1,039.00	\$1,039.00
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$52.10	\$52.10
Customer Orga		4	0.77 70	0.77 70
1520	GENERAL CONTRACTORS-RESIDENTIAL AND COMMERCIAL	1	\$677.76	\$677.76
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$175.98	\$175.98
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$15,950.00	\$15,950.00
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	4	\$5,858.51	\$1,464.63
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	2	\$990.00	\$495.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	4	\$4,570.64	\$1,142.66
5211	LUMBER AND BUILDING MATERIALS STORES	3	\$9,065.10	\$3,021.70
5251	HARDWARE STORES	4	\$660.40	\$165.10
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$280.78	\$280.78
5712	FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES	3	\$425.30	\$141.77
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$235.28	\$58.82
5964	CATALOG MERCHANTS	14	\$7,162.26	\$511.59
5965	COMBINATION CATALOG AND RETAIL MERCHANT	9	\$1,782.94	\$198.10
5969	ALL OTHER DIRECT MARKETERS	3	\$13,879.84	\$4,626.61
5999	MISCELLANEOUS AND RETAIL STORES	3	\$1,785.46	\$595.15
7338	QUICK-COPY AND REPRODUCTION SERVICES	3	\$6,985.55	\$2,328.52
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	8	\$27,631.99	\$3,454.00
7513	TRUCK AND UTILITY TRAILER RENTAL	3	\$3,523.88	\$1,174.63
_	anization: AML-2000 RADAR PRODUCT DIV			
4215	COURIER SERVICES-AIR OR GROUND,FREIGHT FORWARDERS	1	\$170.69	\$170.69

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$1,930.31	\$1,930.31
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$795.00	\$795.00
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$27.02	\$27.02
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2	\$5,784.26	\$2,892.13
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$124.60	\$124.60
5211	LUMBER AND BUILDING MATERIALS STORES	3	\$1,029.14	\$343.05
5732	ELECTRONICS SALES	5	\$19,825.25	\$3,965.05
5734	COMPUTER SOFTWARE STORES	1	\$99.99	\$99.99
5969	ALL OTHER DIRECT MARKETERS	2	\$1,150.84	\$575.42
5999	MISCELLANEOUS AND RETAIL STORES	1	\$436.90	\$436.90
7338	QUICK-COPY AND REPRODUCTION SERVICES	6	\$1,364.14	\$227.36
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$1,055.00	\$1,055.00
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$49.99	\$49.99
Customer Org	anization: AML-2030 TERMINAL BRANCH			
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$282.87	\$282.87
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$186.05	\$186.05
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$1,340.85	\$1,340.85
Customer Org	anization: AML-2040 DRIVE AND ANTENNA BR			
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2	\$1,371.37	\$685.69
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$350.00	\$350.00
5065	ELECTRICAL PARTS AND EQUIPMENT	6	\$4,111.46	\$685.24
5072	HARDWARE EQUIPMENT AND SUPPLIES	7	\$2,061.47	\$294.50
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	9	\$990.32	\$110.04
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	1	\$14.94	\$14.94
5200	HOME SUPPLY WAREHOUSE STORES	1	\$498.50	\$498.50
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	2	\$712.19	\$356.10
5511	AUTOMOBILE AND TRUCK DEALERS-(NEW AND USED)-SALES,SERVIC	2	\$4,224.48	\$2,112.24
5561	RECREATIONAL AND UTILITY TRAILER, CAMPER DEALERS	1	\$986.30	\$986.30
5732	ELECTRONICS SALES	1	\$410.99	\$410.99
5964	CATALOG MERCHANTS	7	\$6,921.10	\$988.73
5969	ALL OTHER DIRECT MARKETERS	2	\$5,012.00	\$2,506.00
5999	MISCELLANEOUS AND RETAIL STORES	1	\$125.00	\$125.00
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$45.86	\$45.86
7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	1	\$287.75	\$287.75
7392	MANAGEMENT, CONSULTING AND PUBLIC RELATIONS SERVICES	1	\$18,000.00	\$18,000.00
7394	EQUIPMENT RENTALS AND LEASING SERVICES, TOOL RENTAL, FURN	8	\$15,401.30	\$1,925.16
7538	AUTOMOTIVE REPAIR SHOPS (NON-DEALER)	1	\$974.00	\$974.00

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
Customer Org				
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$474.00	\$474.00
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$10,458.74	\$10,458.74
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$794.22	\$794.22
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2	\$1,363.58	\$681.79
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	2	\$821.48	\$410.74
5198	PAINTS, VARNISHES AND SUPPLIES	2	\$284.11	\$142.06
5200	HOME SUPPLY WAREHOUSE STORES	1	\$59.18	\$59.18
5311	DEPARTMENT STORES	1	\$384.24	\$384.24
5511	AUTOMOBILE AND TRUCK DEALERS-(NEW AND USED)-SALES,SERVIC	1	\$1,112.92	\$1,112.92
5999	MISCELLANEOUS AND RETAIL STORES	2	\$1,067.87	\$533.94
7217	CARPET AND UPHOLSTERY CLEANING	1	\$459.47	\$459.47
7394	EQUIPMENT RENTALS AND LEASING SERVICES, TOOL RENTAL, FURN	10	\$10,711.07	\$1,071.11
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	2	\$6,279.39	\$3,139.70
Customer Org	anization: AML-2060 OPERATIONAL PLAN BR			
1711	HEATING,PLUMBING,AIR CONDITIONING	1	\$181.80	\$181.80
4468	MARINAS, MARINE SERVICE/SUPPLIES	1	\$471.89	\$471.89
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	2	\$5,845.00	\$2,922.50
4899	CABLE AND OTHER PAY TELEVISION SERVICES	1	\$235.08	\$235.08
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2	\$74.20	\$37.10
5065	ELECTRICAL PARTS AND EQUIPMENT	11	\$2,406.89	\$218.81
5072	HARDWARE EQUIPMENT AND SUPPLIES	3	\$1,440.76	\$480.25
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	8	\$4,969.92	\$621.24
5199	NON-DURABLE GOODS NOT ELSEWHERE CLASSIFIED	5	\$490.05	\$98.01
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$17.51	\$17.51
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	2	\$584.34	\$292.17
5699	MISCELLANEOUS APPAREL AND ACCESSORY STORES	1	\$3,695.00	\$3,695.00
5732	ELECTRONICS SALES	3	\$1,304.18	\$434.73
5734	COMPUTER SOFTWARE STORES	2	\$364.39	\$182.20
5943	STATIONERY, OFFICE AND SCHOOL SUPPLY STORES	4	\$1,437.27	\$359.32
5964	CATALOG MERCHANTS	2	\$3,575.97	\$1,787.99
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$1,374.48	\$343.62
5969	ALL OTHER DIRECT MARKETERS	2	\$1,243.00	\$621.50
5999	MISCELLANEOUS AND RETAIL STORES	4	\$1,616.30	\$404.08
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$125.00	\$125.00
7379	COMPUTER MAINTENANCE, REPAIR AND SERVICES NOT ELSEWHERE CLA	2	\$715.65	\$357.83
Customer Org	anization: AML-4000 PRODUCT SERVICES DIV			
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$43.36	\$43.36

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
5945	HOBBY,TOY,AND GAME SHOPS	2	\$69.98	\$34.99
5969	ALL OTHER DIRECT MARKETERS	13	\$1,853.36	\$142.57
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$95.44	\$95.44
7379	COMPUTER MAINTENANCE, REPAIR AND SERVICES NOT ELSEWHERE CLA	1	\$1,735.35	\$1,735.35
Customer Orga	anization: AML-4020 METAL TECHNOLOGY			
1799	SPECIAL TRADE CONTRACTORS	1	\$210.00	\$210.00
5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	5	\$3,844.00	\$768.80
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	4	\$4,692.38	\$1,173.10
5072	HARDWARE EQUIPMENT AND SUPPLIES	2	\$291.43	\$145.72
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	6	\$26,389.85	\$4,398.31
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	2	\$11,585.60	\$5,792.80
5251	HARDWARE STORES	3	\$6,501.30	\$2,167.10
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$116.00	\$116.00
5964	CATALOG MERCHANTS	2	\$1,131.78	\$565.89
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$882.81	\$882.81
5999	MISCELLANEOUS AND RETAIL STORES	1	\$212.90	\$212.90
7338	QUICK-COPY AND REPRODUCTION SERVICES	7	\$6,430.00	\$918.57
8911	ENGINEERING,ARCHITECTURAL AND SURVEYING SERVICES	1	\$1,046.05	\$1,046.05
Customer Orga	anization: AML-4030 FIBER OPTICS/CABLE			
5065	ELECTRICAL PARTS AND EQUIPMENT	4	\$5,665.61	\$1,416.40
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$560.72	\$560.72
5969	ALL OTHER DIRECT MARKETERS	1	\$1,144.46	\$1,144.46
5999	MISCELLANEOUS AND RETAIL STORES	2	\$657.50	\$328.75
Customer Orga	anization: AML-4040 ATS MICROCOMPUTER			
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$1,064.50	\$1,064.50
5065	ELECTRICAL PARTS AND EQUIPMENT	4	\$873.26	\$218.32
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$67.04	\$67.04
5251	HARDWARE STORES	2	\$116.33	\$58.17
5732	ELECTRONICS SALES	1	\$120.00	\$120.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$69.95	\$69.95
7395	PHOTOFINISHING LABORATORIES, PHOTO DEVELOPING	1	\$29.48	\$29.48
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$144.00	\$144.00
7699	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	1	\$487.40	\$487.40
Customer Orga	anization: AML 4060 OPERATIONAL SVCS BR			
4468	MARINAS, MARINE SERVICE/SUPPLIES	2	\$1,704.13	\$852.07
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$390.80	\$390.80

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	3	\$942.84	\$314.28
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	7	\$6,771.31	\$967.33
5065	ELECTRICAL PARTS AND EQUIPMENT	, 41	\$36,309.25	\$885.59
5072	HARDWARE EQUIPMENT AND SUPPLIES	4	\$1,189.42	\$297.36
5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	2	\$260.81	\$130.41
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	35	\$9,325.68	\$266.45
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	2	\$82.81	\$41.41
5172	PETROLEUM AND PETROLEUM PRODUCTS	1	\$24.41	\$24.41
5199	NON-DURABLE GOODS NOT ELSEWHERE CLASSIFIED	3	\$349.06	\$116.35
5251	HARDWARE STORES	1	\$209.16	\$209.16
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	3	\$829.44	\$276.48
5511	AUTOMOBILE AND TRUCK DEALERS-(NEW AND USED)-SALES,SERVIC	2	\$174.68	\$87.34
5531	AUTO AND HOME SUPPLY STORES	1	\$62.99	\$62.99
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	15	\$7,813.33	\$520.89
5599	MISCELLANEOUS AUTOMOTIVE DEALERS	1	\$69.62	\$69.62
5732	ELECTRONICS SALES	12	\$2,377.05	\$198.09
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES		\$65.80	\$65.80
5964	CATALOG MERCHANTS	. 1	\$144.27	\$144.27
5965	COMBINATION CATALOG AND RETAIL MERCHANT	. 1	\$1,580.00	\$1,580.00
5969	ALL OTHER DIRECT MARKETERS	15	\$28,050.81	\$1,870.05
5999	MISCELLANEOUS AND RETAIL STORES	8	\$5,406.02	\$675.75
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$874.00	\$874.00
Customer Org	anization: AML-5000 AUTOMATION PRODUCT DI			
1711	HEATING,PLUMBING,AIR CONDITIONING	2	\$3,693.60	\$1,846.80
5021	COMMERCIAL FURNITURE	1	\$999.32	\$999.32
5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	1	\$832.27	\$832.27
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$310.75	\$310.75
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	1	\$638.00	\$638.00
5065	ELECTRICAL PARTS AND EQUIPMENT	13	\$4,431.44	\$340.88
5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$1,436.42	\$478.81
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	12	\$5,755.16	\$479.60
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$385.61	\$192.81
5200	HOME SUPPLY WAREHOUSE STORES	1	\$77.62	\$77.62
5251	HARDWARE STORES	2	\$1,660.10	\$830.05
5261	NURSERIES, LAWN AND GARDEN SUPPLY STORES	1	\$50.00	\$50.00
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	8	\$2,347.19	\$293.40
5732	ELECTRONICS SALES	3	\$15,815.63	\$5,271.88
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	7	\$5,236.40	\$748.06
5964	CATALOG MERCHANTS	2	\$492.88	\$246.44

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
5969	ALL OTHER DIRECT MARKETERS	5	\$868.67	\$173.73
5999	MISCELLANEOUS AND RETAIL STORES	1	\$95.74	\$95.74
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$687.00	\$687.00
Customer Orga	anization: AML-8000 COMMUNICATIONS PRDCT			
5021	COMMERCIAL FURNITURE	1	\$175.00	\$175.00
5065	ELECTRICAL PARTS AND EQUIPMENT	4	\$959.81	\$239.95
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$36.24	\$36.24
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$642.00	\$642.00
5251	HARDWARE STORES	4	\$411.92	\$102.98
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	7	\$1,035.42	\$147.92
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	3	\$1,452.42	\$484.14
5964	CATALOG MERCHANTS	1	\$511.00	\$511.00
5969	ALL OTHER DIRECT MARKETERS	1	\$114.57	\$114.57
5999	MISCELLANEOUS AND RETAIL STORES	1	\$798.41	\$798.41
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$3,511.00	\$3,511.00
Customer Orga	anization: AML-7000 NAV/LAND/WEATHER			
1731	ELECTRICAL CONTRACTORS	5	\$3,883.46	\$776.69
1761	ROOFING & SIDING, SHEET METAL WORK	1	\$8,155.80	\$8,155.80
5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	3	\$18,879.12	\$6,293.04
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	3	\$676.65	\$225.55
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	5	\$2,692.84	\$538.57
5051	METAL SERVICE CENTERS AND OFFICES	1	\$61.39	\$61.39
5065	ELECTRICAL PARTS AND EQUIPMENT	30	\$33,335.12	\$1,111.17
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$465.14	\$465.14
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	18	\$13,955.38	\$775.30
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$45.73	\$45.73
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	4	\$1,013.79	\$253.45
5251	HARDWARE STORES	1	\$5,210.87	\$5,210.87
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	5	\$5,857.85	\$1,171.57
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	1	\$408.00	\$408.00
5732	ELECTRONICS SALES	4	\$1,655.36	\$413.84
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	11	\$2,222.50	\$202.05
5964	CATALOG MERCHANTS	4	\$1,125.46	\$281.37
5965	COMBINATION CATALOG AND RETAIL MERCHANT	10	\$2,911.01	\$291.10
5969	ALL OTHER DIRECT MARKETERS	9	\$7,195.15	\$799.46
5999	MISCELLANEOUS AND RETAIL STORES	5	\$2,313.09	\$462.62
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$1,265.00	\$1,265.00
7338	QUICK-COPY AND REPRODUCTION SERVICES	2	\$1,263.00	\$731.00
1 330	WOLOU GOL I WIND IVEL MODOGLION OF MAINTEN	2	ψ1,402.00	Ψ131.00

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
7342	DISINFECTING AND EXTERMINATING SERVICES	1	\$264.00	\$264.00
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$149.00	\$149.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$265.00	\$265.00
Customer Orga	anization: AML 50 PROJECTS & CONSULTING			
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	5	\$1,117.70	\$223.54
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$288.91	\$57.78
5964	CATALOG MERCHANTS	5	\$880.76	\$176.15
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$105.32	\$105.32
5969	ALL OTHER DIRECT MARKETERS	11	\$1,734.48	\$157.68
7311	ADVERTISING SERVICES	3	\$323.55	\$107.85
7333	COMMERCIAL PHOTOGRAPHY, ART, AND GRAPHICS	1	\$186.96	\$186.96
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$135.00	\$135.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$922.60	\$922.60
8641	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	2	\$3,850.00	\$1,925.00
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$3,000.00	\$3,000.00
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$528.00	\$528.00
Customer Orga	anization: AMQ 100 ACQUISITION SUPPORT DI			
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$59.39	\$59.39
5814	EXPRESS PAYMENT SERVICE MERCHANTSFAST FOOD RESTAURANTS	1	\$102.00	\$102.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	22	\$5,045.44	\$229.34
5964	CATALOG MERCHANTS	5	\$367.05	\$73.41
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$551.03	\$137.76
5969	ALL OTHER DIRECT MARKETERS	2	\$3,837.68	\$1,918.84
5999	MISCELLANEOUS AND RETAIL STORES	1	\$53.81	\$53.81
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$85.50	\$85.50
Contamor Oraș	animation. AMO 400 A COLUCTION CURRENT			
Customer Orga 5964	anization: AMQ 100 ACQUISITION SUPPORT CATALOG MERCHANTS	1	\$25.50	\$25.50
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$1,370.00	\$1,370.00
8099	MEMBERSHIF ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	ı	\$1,370.00	\$1,370.00
Customer Orga		_	.	
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$185.05	\$61.68
5021	COMMERCIAL FURNITURE	2	\$61.41	\$30.71
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	3	\$520.00	\$173.33
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$260.54	\$260.54
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	1	\$143.49	\$143.49
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2	\$131.56	\$65.78
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	7	\$266.98	\$38.14

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
5712	FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES	8	\$1,758.23	\$219.78
5732	ELECTRONICS SALES	5	\$9,410.00	\$1,882.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	6	\$1,446.31	\$241.05
5964	CATALOG MERCHANTS	2	\$492.99	\$246.50
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$135.92	\$135.92
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$98.00	\$98.00
5969	ALL OTHER DIRECT MARKETERS	2	\$72.02	\$36.01
5999	MISCELLANEOUS AND RETAIL STORES	5	\$923.80	\$184.76
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$336.95	\$168.48
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$4,235.00	\$2,117.50
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	76	\$7,337.26	\$96.54
Customer Org	anization: AAM 300 AEROSPACE MEDICAL CERT			
4214	MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV	1	\$675.00	\$675.00
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	4	\$91.22	\$22.81
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$7,115.14	\$3,557.57
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$434.97	\$217.49
5734	COMPUTER SOFTWARE STORES	1	\$587.89	\$587.89
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	6	\$2,616.63	\$436.11
5969	ALL OTHER DIRECT MARKETERS	3	\$744.50	\$248.17
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$514.00	\$514.00
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	5	\$2,775.50	\$555.10
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$995.00	\$995.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	33	\$3,003.92	\$91.03
Customer Org	anization: AAM 400 AEROSPACE MEDICAL EDUC			
1799	SPECIAL TRADE CONTRACTORS	2	\$2,883.46	\$1,441.73
2741	MISCELLANEOUS PUBLISHING AND PRINTING	1	\$117.81	\$117.81
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	2	\$937.00	\$468.50
5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	1	\$234.87	\$234.87
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2	\$327.00	\$163.50
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$527.72	\$263.86
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	6	\$503.02	\$83.84
5192	BOOKS, PERIODICALS AND NEWSPAPERS	4	\$187.79	\$46.95
5251	HARDWARE STORES	1	\$302.77	\$302.77
5732	ELECTRONICS SALES	1	\$30.95	\$30.95
5941	SPORTING GOODS STORES	2	\$507.93	\$253.97
5942	BOOK STORES	9	\$585.80	\$65.09
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$816.88	\$163.38
5964	CATALOG MERCHANTS	6	\$1,632.02	\$272.00

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5965	COMBINATION CATALOG AND RETAIL MERCHANT	3	\$957.77	\$319.26
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$15.00	\$15.00
5969	ALL OTHER DIRECT MARKETERS	4	\$1,154.50	\$288.63
5999	MISCELLANEOUS AND RETAIL STORES	2	\$1,355.73	\$677.87
7375	INFORMATION RETRIEVAL SERVICES	1	\$34.00	\$34.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	4	\$636.49	\$159.12
7549	TOWING SERVICES	1	\$632.00	\$632.00
7991	TOURIST ATTRACTIONS AND EXHIBITS	1	\$92.00	\$92.00
8398	CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS	1	\$210.00	\$210.00
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	5	\$525.00	\$105.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$153.09	\$153.09
Customer Org	anization: AAM 500 AEROSPACE HUMAN FACTOR			
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$3,272.80	\$3,272.80
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$6,709.00	\$6,709.00
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	3	\$24,560.00	\$8,186.67
5072	HARDWARE EQUIPMENT AND SUPPLIES	2	\$12,376.77	\$6,188.39
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$2,802.81	\$2,802.81
5734	COMPUTER SOFTWARE STORES	4	\$2,851.34	\$712.84
5942	BOOK STORES	3	\$753.40	\$251.13
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$280.18	\$140.09
5965	COMBINATION CATALOG AND RETAIL MERCHANT	3	\$354.60	\$118.20
5983	FUEL DEALERS-FUEL OIL,WOOD,COAL,LIQUEFIED PETROLEUM	1	\$8.40	\$8.40
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	2	\$1,790.10	\$895.05
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	1	\$557.60	\$557.60
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	3	\$1,124.00	\$374.67
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$5,000.00	\$5,000.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$475.00	\$475.00
Customer Org	anization: AAM 700 OCCUPATIONAL HEALTH			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	2	\$39.66	\$19.83
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	10	\$2,118.51	\$211.85
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$223.67	\$223.67
5137	MENS, WOMENS AND CHILDRENS UNIFORMS AND COMMERCIAL CLOTHING	1	\$34.32	\$34.32
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	4	\$108.70	\$27.18
5499	MISCELLANEOUS FOOD STORES-SPECIALITY, CONVENIENCE MARKET	1	\$580.00	\$580.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$101.70	\$101.70
5964	CATALOG MERCHANTS	2	\$598.00	\$299.00
5969	ALL OTHER DIRECT MARKETERS	4	\$2,512.12	\$628.03
7296	CLOTHING RENTAL-COSTUMES/UNIFORMS	2	\$68.64	\$34.32

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
8071	MEDICAL AND DENTAL LABORATORIES	1	\$640.00	\$640.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	6	\$3,089.49	\$514.92
Customer Orga	anization: AAM 600 AEROSPACE MEDICAL RESE			
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	3	\$173.25	\$57.75
5964	CATALOG MERCHANTS	1	\$293.96	\$293.96
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$120.66	\$120.66
Customer Orga	anization: AAM 610 BIOAERONAUTICAL SCIENC			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$212.94	\$70.98
4900	UTILITIES - GAS,WATER,SANITARY	4	\$683.12	\$170.78
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$1,795.80	\$1,795.80
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	5	\$1,304.28	\$260.86
5065	ELECTRICAL PARTS AND EQUIPMENT	2	\$11,994.37	\$5,997.19
5072	HARDWARE EQUIPMENT AND SUPPLIES	2	\$2,160.91	\$1,080.46
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	13	\$6,695.92	\$515.07
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	18	\$13,656.45	\$758.69
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	2	\$1,981.75	\$990.88
5411	GROCERY STORES, SUPERMARKETS	1	\$8.74	\$8.74
5732	ELECTRONICS SALES	2	\$428.69	\$214.35
5734	COMPUTER SOFTWARE STORES	2	\$1,327.71	\$663.86
5912	DRUG STORES,PHARMACIES	2	\$102.48	\$51.24
5942	BOOK STORES	2	\$233.93	\$116.97
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$5,447.25	\$2,723.63
5964	CATALOG MERCHANTS	12	\$8,041.11	\$670.09
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	3	\$1,049.95	\$349.98
5969	ALL OTHER DIRECT MARKETERS	8	\$1,037.23	\$129.65
5999	MISCELLANEOUS AND RETAIL STORES	6	\$5,546.42	\$924.40
8071	MEDICAL AND DENTAL LABORATORIES	9	\$6,350.19	\$705.58

Code Merchant Category Code Description Per MCC MCC MCC 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CI. 1 \$700.00 \$700.00 8290 COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS, AND JUNIOR 1 \$10.07.50 \$1,007.50 8999 PROFESSIONAL SERVICES NOTE LESWHERE CLASSIFIED 2 \$3.486.00 \$17.07.40 CUSTORIA SERVICES NOTE LESWHERE CLASSIFIED 3 \$10.00 \$1.00 \$313.68 \$313.68 7733 ACRICULTURAL COOPERATIVES 1 \$313.68 \$315.68 \$313.68 \$313.68 \$315.68<	Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
R920		· · · · · · · · · · · · · · · · · · ·	Per MCC		
R999 PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED 2 \$3,468.00 \$1,734.00			1		
Customer Organization: AAM 630 AEROMEDICAL PROTECTION 763 AGRICULTURAL COOPERATIVES 1 \$313.68 \$313.68 1711 HEATING, PLUMBING AIR CONDITIONING 1 \$216.00 \$3915.06 1799 SPECIAL TRADE CONTRACTORS 1 \$27.00 \$27.00 \$709.40 \$709.40 \$709.40 \$709.40 \$709.40 \$406.00 \$27.41 MISCELLANEOUS PUBLISHING AND PRINTING 1 \$509.00 \$709.40 \$709.40 \$709.40 \$46.93 \$46.93 \$46.93 \$46.93 \$46.93 \$46.93 \$46.93 \$46.93 \$46.93 \$50.90 <		•	·	• •	
763 AGRICULTURAL COPCERATIVES 1 \$313.88 \$313.88 1711 HEATING, PLUMBING, AIR CONDITIONING 1 \$915.06 \$915.06 \$915.06 \$216.00 \$2	8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	2	\$3,468.00	\$1,734.00
1111	Customer Org	anization: AAM 630 AEROMEDICAL PROTECTION			
1998 SPECIAL TRADE CONTRACTORS 1 \$2,160.00 \$2,160.00 2741 MISCELLANEOUS PUBLISHING AND PRINTING 1 \$709.40 \$709.40 4816 COMPUTER NETWORKINFORMATION SERVICES 1 \$46.93 \$46.93 \$46.93 \$5045 COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE 1 \$9.99 \$9.99 \$9.99 \$9.99 \$9.99 \$9.99 \$9.99 \$9.99 \$9.90 \$9.9	763	AGRICULTURAL COOPERATIVES	1	\$313.68	\$313.68
2741 MISCELLANEOUS PUBLISHING AND PRINTING 1 \$709.40 \$709.40 4816 COMPUTER NETWORK/INFORMATION SERVICES 1 \$46.93 \$46.93 5045 COMPUTER, COMPUTER PERIPHERAL EQUIPMENT 1 \$9.99 \$9.99 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2.913.11 \$728.28 5072 HARDWARE EQUIPMENT AND SUPPLIES 6 \$2.905.09 \$581.02 5086 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 6 \$3,220.08 \$536.68 5200 HOME SUPPLY WAREHOUSE STORES 1 \$129.90 \$129.90 5251 HARDWARE STORES 2 \$1,743.00 \$871.50 5551 BOAT DEALERS 1 \$46.68 \$46.85 5732 ELECTRONICS SALES 1 \$2.709.90 \$2.709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,285.95 \$647.98 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$33.34 \$33.34 5966 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$14.611 \$34	1711	HEATING,PLUMBING,AIR CONDITIONING	1	\$915.06	\$915.06
\$46.66	1799	SPECIAL TRADE CONTRACTORS	1	\$2,160.00	\$2,160.00
5045 COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT 1 \$9.99 \$9.99 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2.915.11 \$728.28 5072 HARDWARE EQUIPMENT AND SUPPLIES 5 \$2.905.09 \$861.02 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 6 \$3,220.08 \$36.68 5200 HOME SUPPLY WAREHOUSE STORES 9 \$1,313.33 \$145.98 5251 HARDWARE STORES 9 \$1,743.00 \$871.50 5541 SERVICE STATIONS 2 \$1,743.00 \$871.50 5551 BOAT DEALERS 1 \$2,709.90 \$2,709.90 5732 ELECTRONICS SALES 1 \$2,709.90 \$2,709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,295.55 \$647.98 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5966 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5966 COMBINATION CATALOG AND RETAIL MERCHANTS 1 \$52.095.30 \$299.3	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1	\$709.40	\$709.40
	4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$46.93	\$46.93
5072 HARDWARE EQUIPMENT AND SUPPLIES \$ \$2,905.09 \$581.02 5085 INDUSTRIAL SUPPLIES NOTE LESWHERE CLASSIFIED 6 \$3,220.08 \$536.68 5000 HOME SUPPLY WAREHOUSE STORES 1 \$129.90 \$129.90 5251 HARDWARE STORES 9 \$1,313.83 \$145.98 5541 SERVICE STATIONS 2 \$17.43.00 \$871.50 5551 BOAT DEALERS 1 \$45.65 \$45.65 5732 ELECTRONICS SALES 1 \$2.709.90 \$2,709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,295.95 \$647.98 5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 2 \$1,295.95 \$647.98 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$144.11 \$145.11 <	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$9.99	\$9.99
5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 6 \$3,220.08 \$536.68 \$5200 HOME SUPPLY WAREHOUSE STORES 1 \$129.90 \$129.90 \$251.91 \$1313.83 \$145.98 \$5541 \$567.00 \$1,313.83 \$145.98 \$5541 \$567.00 \$1,313.83 \$145.98 \$5541 \$567.00 \$1,313.83 \$145.98 \$5541 \$567.00 \$1,410.00 \$671.50 \$2,709.90 \$2,709	5065	ELECTRICAL PARTS AND EQUIPMENT	4	\$2,913.11	\$728.28
5200 HOME SUPPLY WAREHOUSE STORES 1 \$129.90 \$129.90 5251 HARDWARE STORES 9 \$1,313.83 \$145,98 5541 SERVICE STATIONS 2 \$1,743.00 \$871.50 5551 BOAT DEALERS 1 \$45.85 \$45.85 5732 ELECTRONICS SALES 1 \$2,709.90 \$2,709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,295.95 \$647.98 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5964 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5966 CONTINUITY/SUBSCRIPTION MERCHANTS 7 \$2,095.30 \$299.33 5969 ALL OTHER DIRECT MARKETERS 7 \$2,096.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$322.65.00 7372	5072	HARDWARE EQUIPMENT AND SUPPLIES	5	\$2,905.09	\$581.02
5251 HARDWARE STORES 9 \$1,313.83 \$145.98 5541 SERVICE STATIONS 2 \$1,743.00 \$871.50 5551 BOAT DEALERS 1 \$46.85 \$45.85 5732 ELECTRONICS SALES 1 \$2,709.90 \$2,709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,295.95 \$847.98 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5994 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5995 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5996 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5999 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$3225.40 7372 COMPUTER PROGRAMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$42.86.00 \$9.87.4 <	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	6	\$3,220.08	\$536.68
5541 SERVICE STATIONS 2 \$1,743.00 \$871.50 5551 BOAT DEALERS 1 \$45.85 \$45.85 5732 ELECTRONICS SALES 1 \$2,709.90 \$2,709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,295.95 \$647.98 5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5964 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5966 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$3225.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 <t< td=""><td>5200</td><td>HOME SUPPLY WAREHOUSE STORES</td><td>1</td><td>\$129.90</td><td>\$129.90</td></t<>	5200	HOME SUPPLY WAREHOUSE STORES	1	\$129.90	\$129.90
5551 BOAT DEALERS 1 \$45.85 \$45.85 5732 ELECTRONICS SALES 1 \$2,709.90 \$2,709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,295.95 \$647.98 5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5964 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$2,095.30 \$299.33 5968 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 1 \$98.74 </td <td>5251</td> <td>HARDWARE STORES</td> <td>9</td> <td>\$1,313.83</td> <td>\$145.98</td>	5251	HARDWARE STORES	9	\$1,313.83	\$145.98
5732 ELECTRONICS SALES 1 \$2,709.90 \$2,709.90 5734 COMPUTER SOFTWARE STORES 2 \$1,295.95 \$647.98 5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5964 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$2,095.30 \$297.93 5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.35 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 5 5 5 5 5 5 5 <td< td=""><td>5541</td><td>SERVICE STATIONS</td><td>2</td><td>\$1,743.00</td><td>\$871.50</td></td<>	5541	SERVICE STATIONS	2	\$1,743.00	\$871.50
5734 COMPUTER SOFTWARE STORES 2 \$1,295.95 \$647.98 5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5964 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5968 CONTINUITYSUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$56.47 \$56.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$78.56 \$78.56 </td <td>5551</td> <td>BOAT DEALERS</td> <td>1</td> <td>\$45.85</td> <td>\$45.85</td>	5551	BOAT DEALERS	1	\$45.85	\$45.85
5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 1 \$33.84 \$33.84 5964 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR *** *** *** *** 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$78.56 \$78.56 5712	5732	ELECTRONICS SALES	1	\$2,709.90	\$2,709.90
5964 CATALOG MERCHANTS 6 \$1,444.01 \$240.67 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR *** *** *** \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 1 \$78.56 \$78.56 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.88 \$78.88 </td <td>5734</td> <td>COMPUTER SOFTWARE STORES</td> <td>2</td> <td>\$1,295.95</td> <td>\$647.98</td>	5734	COMPUTER SOFTWARE STORES	2	\$1,295.95	\$647.98
5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$145.11 \$145.11 5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 3 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 3 \$78.56 \$78.56 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88	5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$33.84	\$33.84
5968 CONTINUITY/SUBSCRIPTION MERCHANTS 1 \$327.55 \$327.55 5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR *** *** *** \$216.22 \$216.22 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR *** 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV *** *** *** *** 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES<	5964	CATALOG MERCHANTS	6	\$1,444.01	\$240.67
5969 ALL OTHER DIRECT MARKETERS 7 \$2,095.30 \$299.33 5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$145.11	\$145.11
5996 SWIMMING POOLS-SALES AND SUPPLIES 1 \$58.47 \$58.47 5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$327.55	\$327.55
5999 MISCELLANEOUS AND RETAIL STORES 2 \$650.79 \$325.40 7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	5969	ALL OTHER DIRECT MARKETERS	7	\$2,095.30	\$299.33
7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 1 \$78.56 \$78.56 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.86 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	5996	SWIMMING POOLS-SALES AND SUPPLIES	1	\$58.47	\$58.47
7372 COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P 1 \$4,286.00 \$4,286.00 7399 BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 4 \$1,379.53 \$344.88 7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 1 \$78.56 \$78.56 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.86 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	5999	MISCELLANEOUS AND RETAIL STORES	2	\$650.79	
7829 MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION 1 \$98.74 \$98.74 Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19		COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1		
Customer Organization: AFS 440 FLT OPS SIM & ANAL BR 5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	4	\$1,379.53	\$344.88
5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	7829	MOTION PICTURE AND VIDEO TAPE PRODUCTION AND DISTRIBUTION	1	\$98.74	\$98.74
5965 COMBINATION CATALOG AND RETAIL MERCHANT 1 \$216.22 \$216.22 Customer Organization: AFS 530 FLT STDS TRAINING DIV 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	Customer Ora	anization: AFS 440 FLT OPS SIM & ANAL BR			
5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	_		1	\$216.22	\$216.22
5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$78.56 \$78.56 5712 FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	Customer Ora	anization: AFS 530 FLT STDS TRAINING DIV			
5712 FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES 1 \$78.88 \$78.88 5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19	•		1	\$78.56	\$78.56
5964 CATALOG MERCHANTS 1 \$113.33 \$113.33 5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19			1		
5965 COMBINATION CATALOG AND RETAIL MERCHANT 2 \$420.38 \$210.19			1		
			2		

Merchant Category Code	Morehant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
9399	Merchant Category Code Description GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$38.22	\$19.11
9399	GOVERNIVIENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$30.22	\$19.11
Customer Org	anization: AFS 600 REG SUPPORT DIVISION			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$235.24	\$235.24
5072	HARDWARE EQUIPMENT AND SUPPLIES	3	\$4,515.99	\$1,505.33
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$132.37	\$132.37
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$249.98	\$249.98
5331	VARIETY STORES	1	\$13.61	\$13.61
5411	GROCERY STORES, SUPERMARKETS	1	\$52.31	\$52.31
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$2,119.01	\$423.80
5964	CATALOG MERCHANTS	3	\$1,956.80	\$652.27
5965	COMBINATION CATALOG AND RETAIL MERCHANT	5	\$2,161.80	\$432.36
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$15.70	\$15.70
5969	ALL OTHER DIRECT MARKETERS	3	\$862.29	\$287.43
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	1	\$166.66	\$166.66
8249	VOCATIONAL AND TRADE SCHOOLS	2	\$906.00	\$453.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$1,475.00	\$737.50
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$172.00	\$172.00
Customer Org		,	# 450.00	0.450.00
5021	COMMERCIAL FURNITURE	1	\$452.20	\$452.20
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$130.49	\$130.49
5541	SERVICE STATIONS	3	\$1,567.50	\$522.50
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	3	\$133.23	\$44.41
5964	CATALOG MERCHANTS	1	\$1,131.80	\$1,131.80
7299	MISCELLANEOUS PERSONAL SERVICES	3	\$3,226.00	\$1,075.33
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$283.50	\$283.50
Customer Org	anization: AFS 640 DESIGNEE STD BR			
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$337.59	\$168.80
5969	ALL OTHER DIRECT MARKETERS	2	\$1,209.63	\$604.82
5999	MISCELLANEOUS AND RETAIL STORES	1	\$159.00	\$159.00
8220	COLLEGES,UNIVERSITIES,PROFESSIONAL SCHOOLS AND JUNIOR	3	\$6,916.64	\$2,305.55
•	anization: AFS 420 FLT PROC STNDS BR	ı	#450.00	#450.00
3501	HOLIDAY INNS	1	\$150.00	\$150.00
5734	COMPUTER SOFTWARE STORES	2	\$734.90	\$367.45
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	10	\$652.22	\$65.22
5964	CATALOG MERCHANTS	1	\$549.85	\$549.85
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$503.40	\$125.85

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
	more many category code possispinon			
•	nization: AFS-700 CIVIL AVIATION REG			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	4	\$219.25	\$54.81
5021	COMMERCIAL FURNITURE	2	\$1,590.00	\$795.00
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	5	\$4,404.45	\$880.89
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	3	\$499.71	\$166.57
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$6,046.86	\$6,046.86
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$342.86	\$342.86
5699	MISCELLANEOUS APPAREL AND ACCESSORY STORES	2	\$724.50	\$362.25
5732	ELECTRONICS SALES	1	\$518.12	\$518.12
5734	COMPUTER SOFTWARE STORES	3	\$55,905.15	\$18,635.05
5942	BOOK STORES	3	\$749.25	\$249.75
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$148.70	\$148.70
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$355.60	\$177.80
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$39.97	\$39.97
5969	ALL OTHER DIRECT MARKETERS	7	\$2,426.89	\$346.70
5999	MISCELLANEOUS AND RETAIL STORES	1	\$51.64	\$51.64
8043	OPTICIANS AND DISPENSING	1	\$72.15	\$72.15
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$1,390.00	\$695.00

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per	
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC	
_	anization: AFS 750 ACFT REGISTRATION BR	4	\$04.00	#04.00	
2741	MISCELLANEOUS PUBLISHING AND PRINTING	1	\$94.00	\$94.00	
5021	COMMERCIAL FURNITURE	1	\$32.00	\$32.00	
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$136.62	\$136.62	
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$366.50	\$366.50	
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$127.26	\$63.63	
5251	HARDWARE STORES	1	\$25.35	\$25.35	
5712	FURNITURE,HOME FURNISHINGS AND EQUIPMENT STORES	2	\$684.26	\$342.13	
5732	ELECTRONICS SALES	3	\$1,058.80	\$352.93	
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$2,275.26	\$455.05	
5964	CATALOG MERCHANTS	2	\$300.35	\$150.18	
5965	COMBINATION CATALOG AND RETAIL MERCHANT	5	\$2,109.02	\$421.80	
5999	MISCELLANEOUS AND RETAIL STORES	2	\$224.82	\$112.41	
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	5	\$503.83	\$100.77	
Customer Org	anization: AFS 760 AIRMEN CERT BRANCH				
4215	COURIER SERVICES-AIR OR GROUND, FREIGHT FORWARDERS	26	\$135.18	\$5.20	
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$358.50	\$358.50	
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$292.48	\$146.24	
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2	\$671.24	\$335.62	
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$146.80	\$146.80	
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	3	\$102.45	\$34.15	
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	1	\$25.27	\$25.27	
5261	NURSERIES,LAWN AND GARDEN SUPPLY STORES	1	\$25.00	\$25.00	
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	5	\$816.08	\$163.22	
5734	COMPUTER SOFTWARE STORES	2	\$2,702.70	\$1,351.35	
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	5	\$3,561.68	\$712.34	
5947	GIFT,CARD,NOVELTY,AND SOUVENIR SHOPS	1	\$95.95	\$95.95	
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$202.39	\$50.60	
5969	ALL OTHER DIRECT MARKETERS	4	\$375.22	\$93.81	
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$457.21	\$457.21	
7629	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	1	\$456.70	\$456.70	
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	16	\$1,029.71	\$64.36	
9402	POSTAGE STAMPS	1	\$242.25	\$242.25	
Customer Org	anization: OPERATIONS ENGINEERING BRANCH				
5964	CATALOG MERCHANTS	5	\$9,365.61	\$1,873.12	
Customer Org	anization: AOS 510 COM SYS ENGR SUPT BR				
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$17,030.00	\$17,030.00	

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	6	\$416.92	\$69.49
5942	BOOK STORES	2	\$82.93	\$41.47
5964	CATALOG MERCHANTS	3	\$500.00	\$166.67
Customer Org	anization: AOS 511 AIR TO GROUND COMM			
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$38.47	\$38.47
5734	COMPUTER SOFTWARE STORES	1	\$522.80	\$522.80
Customer Org	anization: AOS 513 INTER FACILITY COMM			
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2	\$671.00	\$335.50
5065	ELECTRICAL PARTS AND EQUIPMENT	5	\$2,013.52	\$402.70
5964	CATALOG MERCHANTS	1	\$690.39	\$690.39
5969	ALL OTHER DIRECT MARKETERS	2	\$445.40	\$222.70
Customer Org	anization: AOS 260 MODE S DIGITIZER BR			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$657.87	\$219.29
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$134.67	\$134.67
5072	HARDWARE EQUIPMENT AND SUPPLIES	5	\$3,694.35	\$738.87
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	3	\$486.17	\$162.06
5251	HARDWARE STORES	1	\$1,080.50	\$1,080.50
5714	WINDOW COVERING AND UPHOLSTERY STORES	1	\$98.18	\$98.18
5732	ELECTRONICS SALES	3	\$1,660.73	\$553.58
5734	COMPUTER SOFTWARE STORES	1	\$1,413.00	\$1,413.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$24.95	\$24.95
5964	CATALOG MERCHANTS	5	\$752.61	\$150.52
5969	ALL OTHER DIRECT MARKETERS	2	\$228.43	\$114.22
5999	MISCELLANEOUS AND RETAIL STORES	3	\$3,118.83	\$1,039.61
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$1,740.45	\$870.23
Customer Org	anization: AOS 200 NAS ENGR DIV			
5734	COMPUTER SOFTWARE STORES	1	\$605.50	\$605.50
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	5	\$48,103.49	\$9,620.70
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$895.00	\$895.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$9,582.90	\$4,791.45
Customer Org	anization: AOS-240 NAVIDS SYS ENGR BRNCH			
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$1,554.23	\$1,554.23
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$199.99	\$199.99
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Customer Organization: AOS 270 ASR 9 TERMINAL RDAS BR

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE		\$124.75	\$124.75
5065	ELECTRICAL PARTS AND EQUIPMENT	7	\$2,591.93	\$370.28
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1	\$112.56	\$112.56
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	10	\$2,134.26	\$213.43
5211	LUMBER AND BUILDING MATERIALS STORES	2	\$92.68	\$46.34
5732	ELECTRONICS SALES	6	\$429.32	\$71.55
5734	COMPUTER SOFTWARE STORES	1	\$1,666.00	\$1,666.00
5942	BOOK STORES	4	\$340.83	\$85.21
5964	CATALOG MERCHANTS	5	\$1,013.12	\$202.62
5969	ALL OTHER DIRECT MARKETERS	5	\$525.67	\$105.13
5999	MISCELLANEOUS AND RETAIL STORES	1	\$169.40	\$169.40
7338	QUICK-COPY AND REPRODUCTION SERVICES	3	\$233.21	\$77.74
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$550.00	\$550.00
Customer Org	anization: AOS 230 SURVEILLANCE SYS ENGR			
1761	ROOFING & SIDING,SHEET METAL WORK	1	\$70.00	\$70.00
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$235.80	\$78.60
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2	\$74.14	\$37.07
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$4,300.00	\$4,300.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$458.47	\$229.24
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$379.70	\$379.70
5732	ELECTRONICS SALES	1	\$398.39	\$398.39
5734	COMPUTER SOFTWARE STORES	4	\$1,073.63	\$268.41
5964	CATALOG MERCHANTS	1	\$105.96	\$105.96
Customer Org	anization: AOS 201 NAS ENGR DIV			
3703	RESIDENCE INN	1	\$158.73	\$158.73
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$762.60	\$762.60
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	5	\$985.64	\$197.13
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	8	\$4,088.33	\$511.04
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$2,837.00	\$2,837.00
5732	ELECTRONICS SALES	2	\$259.45	\$129.73
5969	ALL OTHER DIRECT MARKETERS	4	\$29,952.25	\$7,488.06
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$2,400.16	\$1,200.08
7692	WELDING	2	\$239.80	\$119.90
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$10,167.00	\$5,083.50
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$1,080.00	\$1,080.00
_	anization: AOS 250 WEATHER PRODUCTS BR		-	
3061	CONTINENTAL	1	\$65.09	\$65.09

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$2,105.17	\$701.72
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	10	\$3,351.16	\$335.12
4816	COMPUTER NETWORK/INFORMATION SERVICES	2	\$7,285.00	\$3,642.50
5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	1	\$432.23	\$432.23
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	6	\$2,276.87	\$379.48
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	6	\$7,070.19	\$1,178.37
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	3	\$5,193.67	\$1,731.22
5065	ELECTRICAL PARTS AND EQUIPMENT	15	\$44,097.59	\$2,939.84
5072	HARDWARE EQUIPMENT AND SUPPLIES	10	\$9,739.51	\$973.95
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	4	\$1,813.09	\$453.27
5200	HOME SUPPLY WAREHOUSE STORES	9	\$399.96	\$44.44
5211	LUMBER AND BUILDING MATERIALS STORES	1	\$43.70	\$43.70
5251	HARDWARE STORES	2	\$482.80	\$241.40
5311	DEPARTMENT STORES	1	\$34.63	\$34.63
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	1	\$75.22	\$75.22
5732	ELECTRONICS SALES	10	\$2,534.37	\$253.44
5734	COMPUTER SOFTWARE STORES	7	\$4,932.84	\$704.69
5942	BOOK STORES	1	\$40.48	\$40.48
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$17.36	\$17.36
5962	TELEMARKETING TRAVEL-RELATED ARRANGEMENT SERVICES (EXCLU	1	\$675.00	\$675.00
5964	CATALOG MERCHANTS	13	\$6,581.05	\$506.23
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$737.53	\$368.77
5969	ALL OTHER DIRECT MARKETERS	14	\$3,686.31	\$263.31
5999	MISCELLANEOUS AND RETAIL STORES	3	\$103.05	\$34.35
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$120.00	\$120.00
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$168.60	\$168.60
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$9,938.15	\$9,938.15
7513	TRUCK AND UTILITY TRAILER RENTAL	2	\$1,260.00	\$630.00
7629	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	1	\$440.72	\$440.72
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	8	\$46,289.57	\$5,786.20
Customer Orga				
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$28.25	\$28.25
•	anization: ATX 100A TRAINING DIVISION		•	
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$1,754.00	\$1,754.00
Customer Orga	anization: AHM 001 CTR FOR MGMT DVLPMENT			
2741	MISCELLANEOUS PUBLISHING AND PRINTING	2	\$668.12	\$334.06
4215	COURIER SERVICES-AIR OR GROUND, FREIGHT FORWARDERS	1	\$7.28	\$7.28

Merchant Category Code	Marchant Catagony Codo Decoriation	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5044	Merchant Category Code Description OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	13	\$4,034.00	\$310.31
5044	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	48	\$4,034.00 \$4,230.98	\$88.15
	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED			\$51.27
5046		3	\$153.81	
5065	ELECTRICAL PARTS AND EQUIPMENT	3	\$370.95	\$123.65
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	7	\$2,882.31	\$411.76
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	2	\$697.72	\$348.86
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	4	\$293.49	\$73.37
5192	BOOKS, PERIODICALS AND NEWSPAPERS	6	\$346.75	\$57.79
5200	HOME SUPPLY WAREHOUSE STORES	2	\$64.39	\$32.20
5251	HARDWARE STORES	1	\$12.45	\$12.45
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$195.82	\$195.82
5499	MISCELLANEOUS FOOD STORES-SPECIALITY, CONVENIENCE MARKET	2	\$462.00	\$231.00
5533	AUTOMOTIVE PARTS,ACCESSORIES STORES	3	\$177.10	\$59.03
5732	ELECTRONICS SALES	5	\$4,948.35	\$989.67
5912	DRUG STORES,PHARMACIES	1	\$40.80	\$40.80
5940	BICYCLE SHOPS-SALES AND SERVICE	2	\$227.88	\$113.94
5941	SPORTING GOODS STORES	2	\$677.14	\$338.57
5942	BOOK STORES	12	\$352.66	\$29.39
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$729.68	\$182.42
5964	CATALOG MERCHANTS	3	\$4,090.55	\$1,363.52
5965	COMBINATION CATALOG AND RETAIL MERCHANT	25	\$2,759.22	\$110.37
5969	ALL OTHER DIRECT MARKETERS	16	\$2,528.32	\$158.02
5994	NEWS DEALERS AND NEWSSTANDS	1	\$85.28	\$85.28
5999	MISCELLANEOUS AND RETAIL STORES	7	\$2,807.67	\$401.10
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$27.35	\$27.35
7392	MANAGEMENT, CONSULTING AND PUBLIC RELATIONS SERVICES	1	\$99.80	\$99.80
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	14	\$1,758.60	\$125.61
8071	MEDICAL AND DENTAL LABORATORIES	3	\$3,902.05	\$1,300.68
8099	MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL	1	\$26.50	\$26.50
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$501.72	\$501.72
8641	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	1	\$55.00	\$55.00
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$34.25	\$34.25
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	15	\$3,046.99	\$203.13
9402	POSTAGE STAMPS	1	\$300.00	\$300.00
ustomer Ora	anization: AVN-600/WASHINGTON FLT PRG DIV			
1711	HEATING, PLUMBING, AIR CONDITIONING	3	\$1,765.56	\$588.52
1731	ELECTRICAL CONTRACTORS	3	\$787.78	\$262.59
1799	SPECIAL TRADE CONTRACTORS	2	\$1,498.88	\$749.44
4214	MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV	1	\$185.21	\$185.21

Merchant Category		Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
Code	Merchant Category Code Description	Per MCC		
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$90.00	\$90.00
5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	1	\$8,790.27	\$8,790.27
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$387.76	\$193.88
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$498.06	\$498.06
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$814.67	\$814.67
5051	METAL SERVICE CENTERS AND OFFICES	1	\$16.95	\$16.95
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$603.71	\$603.71
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$74.94	\$74.94
5137	MENS, WOMENS AND CHILDRENS UNIFORMS AND COMMERCIAL CLOTHING	1	\$669.38	\$669.38
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	3	\$784.95	\$261.65
5200	HOME SUPPLY WAREHOUSE STORES	3	\$784.42	\$261.47
5211	LUMBER AND BUILDING MATERIALS STORES	6	\$286.56	\$47.76
5231	GLASS,PAINT,WALLPAPER STORES	4	\$288.54	\$72.14
5251	HARDWARE STORES	2	\$255.00	\$127.50
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$59.80	\$59.80
5531	AUTO AND HOME SUPPLY STORES	1	\$43.00	\$43.00
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	1	\$48.33	\$48.33
5599	MISCELLANEOUS AUTOMOTIVE DEALERS	9	\$20,858.32	\$2,317.59
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$1,699.99	\$1,699.99
5713	FLOOR COVERING, RUG AND CARPET STORES	1	\$1,102.90	\$1,102.90
5732	ELECTRONICS SALES	2	\$3,169.99	\$1,585.00
5812	EATING PLACES, RESTAURANTS	1	\$356.98	\$356.98
5912	DRUG STORES,PHARMACIES	2	\$30.96	\$15.48
5964	CATALOG MERCHANTS	8	\$1,763.33	\$220.42
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$617.10	\$617.10
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$489.30	\$489.30
5969	ALL OTHER DIRECT MARKETERS	8	\$3,950.13	\$493.77
5983	FUEL DEALERS-FUEL OIL,WOOD,COAL,LIQUEFIED PETROLEUM	3	\$891.01	\$297.00
5999	MISCELLANEOUS AND RETAIL STORES	1	\$23.45	\$23.45
7299	MISCELLANEOUS PERSONAL SERVICES	2	\$1,003.02	\$501.51
7375	INFORMATION RETRIEVAL SERVICES	2	\$5,966.65	\$2,983.33
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	3	\$2,080.95	\$693.65
7523	AUTOMOBILE PARKING LOTS AND GARAGES	1	\$1,419.60	\$1,419.60
8099	MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL	1	\$225.00	\$225.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	5	\$2,543.60	\$508.72
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$500.00	\$500.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	3	\$1,044.22	\$348.07
Customer Orgs	anization: AVN 020 RESOURCE MGMT STAFF			
1799	SPECIAL TRADE CONTRACTORS	1	\$35.00	\$35.00

Merchant Category Code	Marshant Catagory Codo Decarintian	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
2741	Merchant Category Code Description MISCELLANEOUS PUBLISHING AND PRINTING	1 61 11100	\$7,500.00	\$7,500.00
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$2,496.38	\$832.13
	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE			·
4814		19	\$2,886.03	\$151.90 \$106.85
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$106.85	\$106.85
5021	COMMERCIAL FURNITURE	2	\$1,647.00	\$823.50
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	9	\$2,264.39	\$251.60
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	9	\$7,314.50	\$812.72
5065	ELECTRICAL PARTS AND EQUIPMENT	2	\$23,069.97	\$11,534.99
5072	HARDWARE EQUIPMENT AND SUPPLIES	4	\$6,236.63	\$1,559.16
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	7	\$9,562.34	\$1,366.05
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	15	\$2,975.42	\$198.36
5261	NURSERIES, LAWN AND GARDEN SUPPLY STORES	3	\$150.00	\$50.00
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	3	\$964.92	\$321.64
5732	ELECTRONICS SALES	1	\$57.57	\$57.57
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	17	\$11,011.66	\$647.74
5945	HOBBY,TOY,AND GAME SHOPS	2	\$298.32	\$149.16
5964	CATALOG MERCHANTS	8	\$8,940.46	\$1,117.56
5965	COMBINATION CATALOG AND RETAIL MERCHANT	8	\$2,240.46	\$280.06
5969	ALL OTHER DIRECT MARKETERS	29	\$15,669.36	\$540.32
5970	ARTIST SUPPLY STORES	1	\$116.04	\$116.04
5999	MISCELLANEOUS AND RETAIL STORES	5	\$4,364.31	\$872.86
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$339.00	\$339.00
7379	COMPUTER MAINTENANCE, REPAIR AND SERVICES NOT ELSEWHERE CLA	3	\$94.87	\$31.62
7392	MANAGEMENT, CONSULTING AND PUBLIC RELATIONS SERVICES	2	\$3,790.00	\$1,895.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	7	\$4,362.50	\$623.21
7996	AMUSEMENT PARKS,CIRCUSES,CARNIVALS	1	\$120.00	\$120.00
8244	BUSINESS AND SECRETARIAL SCHOOLS	2	\$9,954.00	\$4,977.00
8249	VOCATIONAL AND TRADE SCHOOLS	3	\$2,145.00	\$715.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	19	\$17,846.62	\$939.30
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	6	\$6,852.50	\$1,142.08
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	17	\$4,710.58	\$277.09
stomer Orga	anization: AVN-301, FLT INSP MAINT DIV			
1799	SPECIAL TRADE CONTRACTORS	1	\$1,364.36	\$1,364.36
2741	MISCELLANEOUS PUBLISHING AND PRINTING	1	\$99.00	\$99.00
4582	AIRPORTS,FLYING FIELDS,AIRPORT TERMINALS	3	\$11,863.60	\$3,954.53
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$23.50	\$23.50
5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	1	\$50.00	\$50.00
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$966.00	\$966.00
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$356.24	\$356.24

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	1	\$2,247.00	\$2,247.00
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	5	\$2,372.72	\$474.54
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	4	\$718.37	\$179.59
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	6	\$138.02	\$23.00
5172	PETROLEUM AND PETROLEUM PRODUCTS	1	\$52.56	\$52.56
5231	GLASS,PAINT,WALLPAPER STORES	1	\$80.00	\$80.00
5251	HARDWARE STORES	5	\$119.98	\$24.00
5411	GROCERY STORES, SUPERMARKETS	1	\$297.83	\$297.83
5533	AUTOMOTIVE PARTS,ACCESSORIES STORES	5	\$609.70	\$121.94
5541	SERVICE STATIONS	3	\$1,311.50	\$437.17
5599	MISCELLANEOUS AUTOMOTIVE DEALERS	21	\$40,331.92	\$1,920.57
5942	BOOK STORES	1	\$83.98	\$83.98
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$748.64	\$187.16
5945	HOBBY,TOY,AND GAME SHOPS	1	\$73.18	\$73.18
5947	GIFT,CARD,NOVELTY,AND SOUVENIR SHOPS	1	\$1,495.00	\$1,495.00
5964	CATALOG MERCHANTS	2	\$995.90	\$497.95
5965	COMBINATION CATALOG AND RETAIL MERCHANT	7	\$1,165.59	\$166.51
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	2	\$172.00	\$86.00
5969	ALL OTHER DIRECT MARKETERS	20	\$9,451.69	\$472.58
5983	FUEL DEALERS-FUEL OIL,WOOD,COAL,LIQUEFIED PETROLEUM	19	\$80,754.70	\$4,250.25
5999	MISCELLANEOUS AND RETAIL STORES	3	\$7,793.90	\$2,597.97
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	2	\$1,431.55	\$715.78
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	6	\$4,370.00	\$728.33
7699	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	13	\$76,599.08	\$5,892.24
8211	ELEMENTARY AND SECONDARY SCHOOLS	1	\$240.00	\$240.00
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	2	\$3,390.00	\$1,695.00
8244	BUSINESS AND SECRETARIAL SCHOOLS	1	\$4,080.00	\$4,080.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	10	\$13,744.25	\$1,374.43
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	4	\$6,661.92	\$1,665.48
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	11	\$8,951.00	\$813.73
ustomer Orga	anization: AVN 310 LINE STATION BRANCH			
1520	GENERAL CONTRACTORS-RESIDENTIAL AND COMMERCIAL	1	\$10,500.00	\$10,500.00
3058	DELTA	1	\$69.81	\$69.81
4214	MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV	1	\$209.00	\$209.00
4582	AIRPORTS,FLYING FIELDS,AIRPORT TERMINALS	2	\$6,155.97	\$3,077.99
4789	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	3	\$1,311.00	\$437.00
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	2	\$33.28	\$16.64
5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	1	\$290.88	\$290.88
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	2	\$758.00	\$379.00

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	7	\$1,057.06	\$151.01
5065	ELECTRICAL PARTS AND EQUIPMENT	5	\$630.34	\$126.07
5072	HARDWARE EQUIPMENT AND SUPPLIES	2	\$110.93	\$55.47
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	23	\$9,498.85	\$412.99
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$73.39	\$73.39
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	13	\$995.64	\$76.59
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	8	\$1,861.45	\$232.68
5198	PAINTS, VARNISHES AND SUPPLIES	1	\$72.40	\$72.40
5200	HOME SUPPLY WAREHOUSE STORES	7	\$549.11	\$78.44
5211	LUMBER AND BUILDING MATERIALS STORES	1	\$94.92	\$94.92
5251	HARDWARE STORES	9	\$4,210.00	\$467.78
5310	DISCOUNT STORES	3	\$323.44	\$107.81
5311	DEPARTMENT STORES	5	\$455.03	\$91.01
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	4	\$397.88	\$99.47
5533	AUTOMOTIVE PARTS,ACCESSORIES STORES	6	\$1,488.42	\$248.07
5541	SERVICE STATIONS	2	\$89.16	\$44.58
5599	MISCELLANEOUS AUTOMOTIVE DEALERS	48	\$75,077.23	\$1,564.11
5732	ELECTRONICS SALES	3	\$206.35	\$68.78
5942	BOOK STORES	1	\$44.99	\$44.99
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	9	\$2,807.22	\$311.91
5945	HOBBY,TOY,AND GAME SHOPS	1	\$319.55	\$319.55
5947	GIFT,CARD,NOVELTY,AND SOUVENIR SHOPS	1	\$27.00	\$27.00
5964	CATALOG MERCHANTS	2	\$244.49	\$122.25
5965	COMBINATION CATALOG AND RETAIL MERCHANT	5	\$1,244.80	\$248.96
5969	ALL OTHER DIRECT MARKETERS	16	\$2,842.58	\$177.66
5983	FUEL DEALERS-FUEL OIL, WOOD, COAL, LIQUEFIED PETROLEUM	28	\$27,023.09	\$965.11
5999	MISCELLANEOUS AND RETAIL STORES	16	\$37,409.95	\$2,338.12
7210	LAUNDRY,CLEANING,AND GARMENT SERVICES	3	\$1,171.63	\$390.54
7296	CLOTHING RENTAL-COSTUMES/UNIFORMS	3	\$877.85	\$292.62
7299	MISCELLANEOUS PERSONAL SERVICES	2	\$126.00	\$63.00
7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	1	\$49.20	\$49.20
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	1	\$290.00	\$290.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$186.12	\$93.06
7513	TRUCK AND UTILITY TRAILER RENTAL	1	\$33.28	\$33.28
7692	WELDING	1	\$5,783.00	\$5,783.00
7699	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	5	\$8,205.40	\$1,641.08
7991	TOURIST ATTRACTIONS AND EXHIBITS	1	\$120.00	\$120.00
7999	AMUSEMENT AND RECREATION SERVICES (INCLUDING SWIMMING PO	1	\$2,400.00	\$2,400.00
8042	OPTOMETRISTS,OPTHAMOLOGISTS	1	\$85.00	\$85.00
8099	MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL	2	\$125.00	\$62.50

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	5	\$2,468.50	\$493.70
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$2,325.41	\$2,325.41
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	6	\$432.15	\$72.03
Customer Orga	anization: AVN 340 ENGINEERING BRANCH			
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$257.00	\$257.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$150.80	\$150.80
5732	ELECTRONICS SALES	1	\$460.99	\$460.99
5734	COMPUTER SOFTWARE STORES	1	\$912.00	\$912.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	7	\$2,791.72	\$398.82
5964	CATALOG MERCHANTS	1	\$994.90	\$994.90
5965	COMBINATION CATALOG AND RETAIL MERCHANT	3	\$441.58	\$147.19
5969	ALL OTHER DIRECT MARKETERS	3	\$675.66	\$225.22
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	2	\$171.30	\$85.65
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$2,500.00	\$2,500.00
Customer Orga	anization: AVN 320 QUALITY ASSURANCE BR			
1520	GENERAL CONTRACTORS-RESIDENTIAL AND COMMERCIAL	1	\$1,200.00	\$1,200.00
1799	SPECIAL TRADE CONTRACTORS	12	\$24,719.82	\$2,059.99
2842	SPECIALTY CLEANING, POLISHING AND SANITATION PREPARATIONS	1	\$157.50	\$157.50
4215	COURIER SERVICES-AIR OR GROUND, FREIGHT FORWARDERS	118	\$3,098.47	\$26.26
4468	MARINAS, MARINE SERVICE/SUPPLIES	1	\$60.12	\$60.12
4582	AIRPORTS,FLYING FIELDS,AIRPORT TERMINALS	4	\$23,048.30	\$5,762.08
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$1,368.00	\$1,368.00
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	8	\$11,047.00	\$1,380.88
5021	COMMERCIAL FURNITURE	10	\$79,540.06	\$7,954.01
5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	5	\$676.16	\$135.23
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	5	\$1,851.57	\$370.31
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$375.17	\$375.17
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	4	\$5,366.31	\$1,341.58
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	2	\$1,599.60	\$799.80
5051	METAL SERVICE CENTERS AND OFFICES	1	\$1,561.95	\$1,561.95
5065	ELECTRICAL PARTS AND EQUIPMENT	38	\$28,878.51	\$759.96
5072	HARDWARE EQUIPMENT AND SUPPLIES	7	\$1,425.26	\$203.61
5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	2	\$277.77	\$138.89
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	61	\$61,914.34	\$1,014.99
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	10	\$1,649.56	\$164.96
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	8	\$850.37	\$106.30
5122	DRUGS, DRUG PROPRIETARIES, AND DRUGGISTS SUNDRIES	1	\$643.35	\$643.35
5131	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS	6	\$3,434.53	\$572.42

Merchant Category Code	Marchant Catagony Codo Decoriation	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5137	Merchant Category Code Description MENS, WOMENS AND CHILDRENS UNIFORMS AND COMMERCIAL CLOTHING	1 61 11100	\$47.60	\$47.60
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	6		\$399.87
5172	PETROLEUM AND PETROLEUM PRODUCTS	4	\$2,399.22 \$3,411.70	\$852.93
5172		1	\$3,411.70	\$12.00
5199	PAINTS, VARNISHES AND SUPPLIES NON-DURABLE GOODS NOT ELSEWHERE CLASSIFIED	11	\$3,608.19	\$328.02
5200	HOME SUPPLY WAREHOUSE STORES	1	\$3,006.19	\$328.02 \$8.94
5200 5211	LUMBER AND BUILDING MATERIALS STORES	3	\$233.29	\$77.76
5231	GLASS,PAINT,WALLPAPER STORES	3	\$69.59	\$23.20
5251	HARDWARE STORES	17	\$11,528.87	\$678.17
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	1	\$4,484.00	\$4,484.00
5411	GROCERY STORES, SUPERMARKETS	2	\$4,464.00 \$31.96	\$4,464.00 \$15.98
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	10	\$1,689.73	\$168.97
5599	MISCELLANEOUS AUTOMOTIVE DEALERS	59	\$1,069.73	\$1,903.02
5713	FLOOR COVERING, RUG AND CARPET STORES	3	\$100.00	\$33.33
5713 5714	WINDOW COVERING AND UPHOLSTERY STORES	7	\$12,805.01	\$33.33 \$1,829.29
5714 5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY STORES	4	\$2,684.90	\$671.23
	ELECTRONICS SALES	4		
5732		1	\$1,822.00	\$455.50
5942	BOOK STORES	•	\$62.98	\$62.98 \$267.37
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	30	\$8,021.02	\$267.37
5945 5064	HOBBY, TOY, AND GAME SHOPS	1	\$195.03	\$195.03 \$872.33
5964	CATALOG MERCHANTS	9	\$7,850.94	\$872.33
5965	COMBINATION CATALOG AND RETAIL MERCHANT	7	\$23,944.98	\$3,420.71
5969	ALL OTHER DIRECT MARKETERS	47	\$29,115.21	\$619.47
5970	ARTIST SUPPLY STORES	1	\$211.03	\$211.03
5983	FUEL DEALERS-FUEL OIL,WOOD,COAL,LIQUEFIED PETROLEUM	10	\$15,933.55	\$1,593.36
5999	MISCELLANEOUS AND RETAIL STORES	33	\$28,217.41	\$855.07
7210	LAUNDRY, CLEANING, AND GARMENT SERVICES	1	\$61.69	\$61.69
7394	EQUIPMENT RENTALS AND LEASING SERVICES, TOOL RENTAL, FURN	1	\$405.70	\$405.70
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	22	\$28,495.33	\$1,295.24
7538	AUTOMOTIVE REPAIR SHOPS (NON-DEALER)	1	\$231.10	\$231.10
7622	RADIO, TELEVISION AND STEREO REPAIR SHOPS	1	\$1,250.00	\$1,250.00
7699	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	7	\$18,033.03	\$2,576.15
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	4	\$2,597.62	\$649.41
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	12	\$11,401.25	\$950.10
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	15	\$8,607.80	\$573.85
Customer Orga		_	* 00 = 0	***
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$90.76	\$30.25
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	3	\$3,066.99	\$1,022.33
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	4	\$7,843.40	\$1,960.85

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED		\$843.80	\$843.80
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$519.98	\$259.99
5261	NURSERIES, LAWN AND GARDEN SUPPLY STORES	1	\$50.00	\$50.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	22	\$9,312.62	\$423.30
5965	COMBINATION CATALOG AND RETAIL MERCHANT	23	\$5,631.31	\$244.84
5969	ALL OTHER DIRECT MARKETERS	2	\$763.98	\$381.99
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	1	\$125.00	\$125.00
8249	VOCATIONAL AND TRADE SCHOOLS	2	\$4,048.32	\$2,024.16
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	15	\$9,366.00	\$624.40
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	4	\$7,935.26	\$1,983.82
Customer Orga	anization: AVN 100 NTL FLIGHT PROCEDURES			
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$458.97	\$458.97
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$1,283.01	\$641.51
5411	GROCERY STORES, SUPERMARKETS	1	\$247.00	\$247.00
5732	ELECTRONICS SALES	1	\$25.92	\$25.92
5965	COMBINATION CATALOG AND RETAIL MERCHANT	4	\$2,450.58	\$612.65
5969	ALL OTHER DIRECT MARKETERS	1	\$1,066.94	\$1,066.94
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$30.83	\$15.42
_	anization: AVN 200 FLT INSP OPS DIV			
4511	AIRLINES,AIR CARRIERS	1	\$486.00	\$486.00
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	7	\$3,160.64	\$451.52
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$28.45	\$28.45
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	8	\$2,118.58	\$264.82
5969	ALL OTHER DIRECT MARKETERS	1	\$234.77	\$234.77
5999	MISCELLANEOUS AND RETAIL STORES	4	\$1,297.27	\$324.32
7311	ADVERTISING SERVICES	2	\$55.00	\$27.50
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$249.70	\$249.70
7372	COMPUTER PROGRAMMING, INTEGRATED SYSTEMS DESIGN, AND DATA P	2	\$2,206.52	\$1,103.26
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$118.00	\$118.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	7	\$1,085.19	\$155.03
_	anization: FLIGHT INSP PLAN & SPT AVN 203		•	
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	1	\$1,764.28	\$1,764.28
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$49.96	\$49.96
5969	ALL OTHER DIRECT MARKETERS	2	\$2,780.09	\$1,390.05
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$3,859.35	\$3,859.35
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$10,551.31	\$5,275.66
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$29.90	\$29.90

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
Customer Orga	anization: AVN 210 FLT INSP TECH SUPPORT			
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$80.00	\$80.00
5943	STATIONERY, OFFICE AND SCHOOL SUPPLY STORES	7	\$1,737.06	\$248.15
Customer Org	anization: AVN 220 EVALUATION & TRAINING			
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$216.97	\$216.97
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$240.80	\$240.80
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$295.67	\$147.84
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$34.67	\$17.34
7999	AMUSEMENT AND RECREATION SERVICES (INCLUDING SWIMMING PO	2	\$6,768.00	\$3,384.00
8220	COLLEGES,UNIVERSITIES,PROFESSIONAL SCHOOLS AND JUNIOR	4	\$6,905.00	\$1,726.25
8249	VOCATIONAL AND TRADE SCHOOLS	1	\$3,000.00	\$3,000.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	13	\$76,255.56	\$5,865.81
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$1,622.00	\$1,622.00

Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
Customer Org		_		
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	3	\$10,104.00	\$3,368.00
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$3,218.90	\$1,072.97
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	4	\$694.60	\$173.65
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$126.33	\$126.33
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$372.98	\$93.25
5968	CONTINUITY/SUBSCRIPTION MERCHANTS	1	\$59.00	\$59.00
5969	ALL OTHER DIRECT MARKETERS	1	\$466.67	\$466.67
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$53.00	\$53.00
Customer Org	anization: SAC FIFO			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$2,695.41	\$898.47
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	3	\$1,695.00	\$565.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	2	\$182.17	\$91.09
5969	ALL OTHER DIRECT MARKETERS	1	\$98.45	\$98.45
5983	FUEL DEALERS-FUEL OIL,WOOD,COAL,LIQUEFIED PETROLEUM	1	\$104.85	\$104.85
7299	MISCELLANEOUS PERSONAL SERVICES	3	\$236.90	\$78.97
7342	DISINFECTING AND EXTERMINATING SERVICES	4	\$400.00	\$100.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$396.00	\$396.00
Customer Org	anization: IFIO			
4119	AMBULANCE SERVICES	1	\$50.00	\$50.00
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$21.66	\$21.66
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	2	\$2,543.15	\$1,271.58
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	4	\$863.59	\$215.90
5983	FUEL DEALERS-FUEL OIL, WOOD, COAL, LIQUEFIED PETROLEUM	4	\$106.85	\$26.71
5999	MISCELLANEOUS AND RETAIL STORES	2	\$252.87	\$126.44
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$905.00	\$905.00
8011	DOCTORS,PHYSICIANS	1	\$750.00	\$750.00
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	14	\$6,939.36	\$495.67
8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1	\$12.00	\$12.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$82.30	\$82.30
Customer Org	anization: OKC FIFO			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	1	\$287.86	\$287.86
5943	STATIONERY, OFFICE AND SCHOOL SUPPLY STORES	3	\$1,065.17	\$355.06
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$298.29	\$298.29
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$236.62	\$236.62
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$20.54	\$20.54
3333	GOVERNIVILINI SERVICES INCI LESEVVITERE CLASSIFIED	I	φ20.54	φ∠∪.54

Visitomer Organization: ACY FIFO 4014 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$2,304.34 \$794.75 \$204.05 \$114.50 \$148.50 \$157.73 \$157.7	Merchant Category		Number of Transactions	Total Dollar Amount	Average Dollar Amount Per
AB141	Code	Merchant Category Code Description	Per MCC	Per MCC	MCC
6944 OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT 1 \$148.50 \$148.50 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 2 \$375.73 \$187.87 5712 FURNITURE HOME FURNISHINGS AND EQUIPMENT STORES 1 \$109.33 \$193.33 5984 STATIONERY, OFFICE AND SCHOOL, SUPPLY STORES 1 \$109.33 \$109.33 5984 CATALOG MERCHANTS 1 \$616.66 \$61.68 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 7 \$840.00 \$120.00 8299 SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE 3 \$1,097.33 \$1,097.33 CUSTOMA MERCHANTS 3 \$1,097.33 \$1,000.00 TRINTING AND MERCHANTS 3 \$1,097.03 \$1,000.00 TRINTING AND MERCHANTS 3 \$1,097.03 \$1,000.00 TRINTING AND MERCHANTS 3 \$1,097.03 \$1,000.00 TRINTING AND MERCHANTS 3 \$1,000.00 \$1,107.00 TRINTING AND MERCHANTS 3 \$1,000.	_				
5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 2 \$375,73 \$1878,75 5712 FURNITURE-HOME FURNISHINGS AND EQUIPMENT STORES 1 \$105,33 \$27,39 \$27,39 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$105,33 \$105,33 5964 CATALOG MERCHANTS 1 \$61,66 \$61,66 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 7 \$840,00 \$120,00 8299 SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE 1 \$1,097,03 \$1,097,03 CUSTOMER OF SUPPLIES AND HORTICULTURAL SERVICES 3 \$1,029,00 \$343,00 1799 SPECIAL TRADE CONTRACTORS 1 \$12,760,00 \$12,760,00 4814 TELECOMMUNICATION SERVICE INCLIDING LOCAL & LONG DISTANCE 3 \$3,322,28 \$1,107,76 5072 HARDWARE CQUIPMENT AND SUPPLIES 1 \$30,323,28 \$1,107,76 5072 HARDWARE CQUIPMENT AND SUPPLIES 1 \$30,50 \$205,50 5095 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$798,68			3	' '	·
5712 FURNITURE.HOME FURNISHINGS AND EQUIPMENT STORES 1 \$27.39 \$27.39 5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 1 \$106.33 \$105.33 5994 CATALOG MERCHANTS 1 \$61.66 \$61.66 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 7 \$840.00 \$120.00 8299 SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE 1 \$1,097.33 \$10.97.33 CESTORIA TO THE SERVICES NOT ELSEWHERE CLASSIFIE 3 \$1,029.00 \$343.00 789 LANDSCAPE AND HORTICULTURAL SERVICES 1 \$12,760.00 \$12,760.00 4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$3,323.28 \$1,107.76 5972 HARDWARE EQUIPMENT AND SUPPLIES \$1 \$34.16 \$34.16 5911 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 6 \$322.85 \$88.81 5943 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 4 \$2.211.00 \$30.50 5945 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.			1	•	•
5943 GTATIONERY OFFICE AND SCHOOL SUPPLY STORES 1 \$105.33 \$105.33 5964 CATALOG MERCHANTS 1 \$61.66 \$61.66 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 7 \$840.00 \$120.00 8299 SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE 1 \$1,097.33 \$1,097.33 CUSTOMER OF STATUS FUNCATION AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE 3 \$1,029.00 \$343.00 780 LANDSCAPE AND HORTICULTURAL SERVICES 3 \$1,2760.00 \$12,760.00 1799 SPECIAL TRADE CONTRACTORS 3 \$3,322.28 \$1,107.76 5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$34.10 5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.00 \$34.00 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$205.50 \$205.50 5963 STATIONERY, OFFICE AND SCHOOL, SUPPLY STORES 1 \$205.50 \$205.50 5963 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$205.50			2	•	•
5994 CATALOG MERCHANTS 1 \$81.66 \$81.66 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CLASSIFIE 7 \$840.00 \$120.00 6299 SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE 1 \$1,097.30 \$1,097.30 CUSTOMER OF AND HORTICULTURAL SERVICES 3 \$1,029.00 \$343.00 1799 SPECIAL TRADE CONTRACTORS 1 \$12,760.00 \$12,760.00 4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$3,323.28 \$1,107.76 5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$34.16 \$34.16 5911 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 1 \$205.50 \$205.50 5963 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.38 \$266.66 5999 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7933 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS, GU 3 \$119.70 \$39.90 8011 DOCTORS, PHYSICIANS 5 \$595.00 \$119.00			1	·	•
8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CLASSIFIE 7 \$44.00 \$12.00 8299 SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE 1 \$1.097.33 \$1.097.33 CUSTOMER OF SUPPLIES AND EDUCATIONAL SERVICES \$1 \$1.090.00 \$3.43.00 780 LANDSCAPE AND HORTICULTURAL SERVICES \$1 \$12,760.00 \$12,760.00 4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE \$3 \$3,323.28 \$1,107.76 5072 HARDWARE EQUIPMENT AND SUPPLIES \$1 \$341.6 \$34.16 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER \$6 \$532.55 \$38.81 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES \$1 \$205.50 \$205.50 5969 ALL OTHER DIRECT MARKETERS \$4 \$2,811.00 \$702.75 7333 DETECTIVE AGENCIES & PROTECTIVE AGENCIES ARMORED CARS,GU \$3 \$519.50 \$119.00 8091 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CLASSIFIED \$3 \$33.00 \$319.00 9399 GOVERNINGENT SERVICES & HEALTH PRACTITIONERS NOT E		•	1	•	•
Customer Organization: ATL FIFO 790 LANDSCAPE AND HORTICULTURAL SERVICES 3 \$1,029.00 \$243.00 1799 SPECIAL TRADE CONTRACTORS 1 \$12,760.00 \$21,760.00 4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$3,323.28 \$1,107.76 6072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$34.16 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 6 \$532.85 \$88.81 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$205.50 \$205.50 5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$265.66 5969 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7393 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS,PHYSICIANS 5 \$599.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$64.00 \$160.00 1711 HEATING,PLUMBING AIR CONDITIONING 1			1	•	•
Customer Organization: ATL FIFO 780 LANDSCAPE AND HORTICULTURAL SERVICES 3 \$1,029,00 \$343.00 1799 SPECIAL TRADE CONTRACTORS 1 \$12,760,00 \$12,760.00 4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$3,322,28 \$1,107.76 5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34,16 \$34.16 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 6 \$522.85 \$88.81 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$205.50 \$205.50 5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$2265.66 5969 ALL OTHER DIRECT MARKETERS 4 \$2,211.00 \$702.75 7393 DETECTIVE AGENCIES & PROTECTIVE AGENCIES ARMORED CARS,GU 3 \$119.00 \$702.75 8011 DOCTORS,PHYSICIANS 5 \$599.00 \$1119.00 \$100.00 \$399.90 \$119.00 \$100.00 \$399.90 \$300.00 \$119.00 \$100.00 \$309.00 \$119.00 \$100.00 \$300.00 </td <td></td> <td></td> <td>7</td> <td>•</td> <td>•</td>			7	•	•
780 LANDSCAPE AND HORTICULTURAL SERVICES 3 \$1,029.00 \$343.00 1799 SPECIAL TRADE CONTRACTORS 1 \$12,760.00 \$12,760.00 4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$3,323.28 \$1,107.76 5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$34.16 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 6 \$532.85 \$88.81 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$205.50 \$205.50 5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$265.66 5969 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7393 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS,PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES SOT ELSEWHERE CLASSIFIED 1 \$33.30 \$33.00	8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	1	\$1,097.33	\$1,097.33
1999 SPECIAL TRADE CONTRACTORS 1 \$12,760.00 \$12,760.00 \$4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$3,323.28 \$1,107.76 \$5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$	Customer Org	anization: ATL FIFO			
4814 TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE 3 \$3,323.28 \$1,107.76 5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$34.16 5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$34.16 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 6 \$532.85 \$88.81 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$205.50 \$205.50 5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$226.56 5969 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7930 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS,PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 1 \$933.00 \$933.00 1711 HEATING, PLUMBING,AIR CONDITIONING 1 \$193.53 \$152.00	780	LANDSCAPE AND HORTICULTURAL SERVICES	3	\$1,029.00	\$343.00
5072 HARDWARE EQUIPMENT AND SUPPLIES 1 \$34.16 \$34.16 5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 6 \$532.85 \$88.81 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$205.50 \$205.50 5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$265.66 5969 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7393 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$399.8011 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.30 \$65.68 CUSTOMER OF OPEN DISTANCE NOT ELSEWHERE CLASSIFIED 1 \$933.00 \$933.00 1711 HEATING, PLUMBING, AIR CONDITIONING 1 \$933.00 \$933.00 1799 SPECIAL TRADE CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4899	1799	SPECIAL TRADE CONTRACTORS	1	\$12,760.00	\$12,760.00
5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 6 \$532.85 \$88.81 5943 STATIONERY, OFFICE AND SCHOOL SUPPLY STORES 1 \$205.50 \$205.50 5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$265.66 5969 ALL OTHER DIRECT MARKETERS 4 \$2.811.00 \$702.75 7933 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS,PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 CUSTOMER OF POPULIZATION: 1711 HEATING, PLUMBING, AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$155.34 \$15.54 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS, TRUCKING-LOCAL/LONG DISTANCE, MOV 1 \$120.00	4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$3,323.28	\$1,107.76
5943 STATIONERY,OFFICE AND SCHOOL SUPPLY STORES 1 \$205.50 5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$265.66 5969 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7993 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS,PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 Customer Organization: ANC FIFO 1711 HEATING,PLUMBING,AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS, TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$397.98 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$225.68 <td>5072</td> <td>HARDWARE EQUIPMENT AND SUPPLIES</td> <td>1</td> <td>\$34.16</td> <td>\$34.16</td>	5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$34.16	\$34.16
5965 COMBINATION CATALOG AND RETAIL MERCHANT 3 \$796.98 \$265.66 5969 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7393 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS, PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 CUSTOMER OF SERVICES NOT ELSEWHERE CLASSIFIED 1 \$933.00 \$160.00 1711 HEATING, PLUMBING, AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND	5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	6	\$532.85	\$88.81
5969 ALL OTHER DIRECT MARKETERS 4 \$2,811.00 \$702.75 7393 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS,PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 Customer Organization: ANC FIFO 1711 HEATING,PLUMBING,AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5005 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5005 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 <t< td=""><td>5943</td><td>STATIONERY,OFFICE AND SCHOOL SUPPLY STORES</td><td>1</td><td>\$205.50</td><td>\$205.50</td></t<>	5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$205.50	\$205.50
7393 DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU 3 \$119.70 \$39.90 8011 DOCTORS, PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 Customer Organization: ANC FIFO 1711 HEATING, PLUMBING, AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$935.00 \$935.00 1799 SPECIAL TRADE CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS, TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$2285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77	5965	COMBINATION CATALOG AND RETAIL MERCHANT	3	\$796.98	\$265.66
8011 DOCTORS,PHYSICIANS 5 \$595.00 \$119.00 8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 Customer Organization: ANC FIFO 1711 HEATING,PLUMBING,AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$225.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02	5969	ALL OTHER DIRECT MARKETERS	4	\$2,811.00	\$702.75
8099 MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL 4 \$640.00 \$160.00 9399 GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 Customer Organization: ANC FIFO 1711 HEATING,PLUMBING,AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELLEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.8	7393	DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU	3	\$119.70	\$39.90
GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 2 \$131.36 \$65.68 Customer Organization: ANC FIFO 1711 HEATING, PLUMBING, AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS, TRUCKING-LOCAL/LONG DISTANCE, MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$66.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 <t< td=""><td>8011</td><td>DOCTORS,PHYSICIANS</td><td>5</td><td>\$595.00</td><td>\$119.00</td></t<>	8011	DOCTORS,PHYSICIANS	5	\$595.00	\$119.00
Customer Organization: ANC FIFO 1711 HEATING,PLUMBING,AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5251 HARDWARE STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 7 \$34,880.00 \$4,984.00 573	8099	MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CL	4	\$640.00	\$160.00
1711 HEATING,PLUMBING,AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732	9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$131.36	\$65.68
1711 HEATING,PLUMBING,AIR CONDITIONING 1 \$933.00 \$933.00 1731 ELECTRICAL CONTRACTORS 1 \$135.34 \$135.34 1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732	Customer Org	anization: ANC FIFO			
1799 SPECIAL TRADE CONTRACTORS 2 \$240.00 \$120.00 4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	_		1	\$933.00	\$933.00
4214 MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV 1 \$120.00 \$120.00 4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$337.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	1731	ELECTRICAL CONTRACTORS	1	\$135.34	\$135.34
4899 CABLE AND OTHER PAY TELEVISION SERVICES 3 \$978.94 \$326.31 5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	1799	SPECIAL TRADE CONTRACTORS	2	\$240.00	\$120.00
5039 CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED 1 \$285.68 \$285.68 5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	4214	MOTOR FREIGHT CARRIERS,TRUCKING-LOCAL/LONG DISTANCE,MOV	1	\$120.00	\$120.00
5065 ELECTRICAL PARTS AND EQUIPMENT 4 \$2,211.77 \$552.94 5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	4899	CABLE AND OTHER PAY TELEVISION SERVICES	3	\$978.94	\$326.31
5074 PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 1 \$178.13 \$178.13 5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	1	\$285.68	\$285.68
5085 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 4 \$1,753.02 \$438.26 5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	5065	ELECTRICAL PARTS AND EQUIPMENT	4	\$2,211.77	\$552.94
5200 HOME SUPPLY WAREHOUSE STORES 2 \$130.85 \$65.43 5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	1	\$178.13	\$178.13
5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	4	\$1,753.02	\$438.26
5211 LUMBER AND BUILDING MATERIALS STORES 4 \$785.38 \$196.35 5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38		HOME SUPPLY WAREHOUSE STORES		• •	
5251 HARDWARE STORES 1 \$357.75 \$357.75 5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38		LUMBER AND BUILDING MATERIALS STORES	4		
5399 MISCELLANEOUS GENERAL MERCHANDISE STORES 7 \$34,888.00 \$4,984.00 5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38		HARDWARE STORES	1		
5732 ELECTRONICS SALES 5 \$1,266.90 \$253.38			7		
			•		
	5734	COMPUTER SOFTWARE STORES	3	\$829.96	\$276.65

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5943	STATIONERY, OFFICE AND SCHOOL SUPPLY STORES	3	\$198.44	\$66.15
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$120.96	\$120.96
5999	MISCELLANEOUS AND RETAIL STORES	2	\$183.80	\$91.90
7210	LAUNDRY,CLEANING,AND GARMENT SERVICES	_ 1	\$42.78	\$42.78
7393	DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU	1	\$105.00	\$105.00
Customer Org	anization: AVN 502 PROG & PROD MGMT STAFF			
4722	TRAVEL AGENCIES	1	\$209.05	\$209.05
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$171.70	\$57.23
5021	COMMERCIAL FURNITURE	1	\$4,321.47	\$4,321.47
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$111.00	\$111.00
5051	METAL SERVICE CENTERS AND OFFICES	2	\$147.50	\$73.75
5072	HARDWARE EQUIPMENT AND SUPPLIES	4	\$1,023.75	\$255.94
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	13	\$1,654.17	\$127.24
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$825.33	\$825.33
5942	BOOK STORES	2	\$134.82	\$67.41
5947	GIFT,CARD,NOVELTY,AND SOUVENIR SHOPS	1	\$340.00	\$340.00
5969	ALL OTHER DIRECT MARKETERS	3	\$2,069.64	\$689.88
5999	MISCELLANEOUS AND RETAIL STORES	1	\$17,664.00	\$17,664.00
8249	VOCATIONAL AND TRADE SCHOOLS	1	\$2,249.90	\$2,249.90
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	35	\$15,039.00	\$429.69
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	2	\$1,141.25	\$570.63
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	10	\$18,920.64	\$1,892.06
Customer Org	anization: AVN 503 REQUIRE & TECH STAFF			
3504	HILTON HOTELS	2	\$212.00	\$106.00
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	4	\$620.63	\$155.16
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	4	\$1,299.21	\$324.80
5200	HOME SUPPLY WAREHOUSE STORES	1	\$11.07	\$11.07
5964	CATALOG MERCHANTS	1	\$236.97	\$236.97
5999	MISCELLANEOUS AND RETAIL STORES	3	\$1,247.75	\$415.92
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$200.00	\$200.00
7311	ADVERTISING SERVICES	1	\$3,200.00	\$3,200.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	6	\$2,422.68	\$403.78
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$195.00	\$195.00
Customer Org	anization: AVN 510 AERO CHARTING DIV			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	1	\$72.95	\$72.95
5021	COMMERCIAL FURNITURE	1	\$177.00	\$177.00
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$255.63	\$255.63

Merchant Category		Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
Code	Merchant Category Code Description	Per MCC		
5065	ELECTRICAL PARTS AND EQUIPMENT	1	\$2,386.88	\$2,386.88
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	9	\$8,751.68	\$972.41
5331	VARIETY STORES	1	\$130.30	\$130.30
5732	ELECTRONICS SALES	1	\$382.36	\$382.36
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$1,052.00	\$1,052.00
5965	COMBINATION CATALOG AND RETAIL MERCHANT	8	\$4,397.24	\$549.66
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$671.25	\$671.25
Customer Orga	anization: AVN 512 INSTRMNT APPROACH TEAM			
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	3	\$1,904.36	\$634.79
Customer Orga	anization: AVN 520 REPRODUCTION DIV			
1711	HEATING,PLUMBING,AIR CONDITIONING	1	\$720.00	\$720.00
2741	MISCELLANEOUS PUBLISHING AND PRINTING	3	\$15,709.29	\$5,236.43
4215	COURIER SERVICES-AIR OR GROUND, FREIGHT FORWARDERS	3	\$51.00	\$17.00
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$105.54	\$105.54
5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	1	\$216.00	\$216.00
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	9	\$59,723.14	\$6,635.90
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$1,472.00	\$1,472.00
5047	LABORATORY/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIPMENT AND	1	\$1,245.40	\$1,245.40
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$317.05	\$317.05
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	40	\$14,172.38	\$354.31
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	9	\$5,298.39	\$588.71
5139	COMMERCIAL FOOTWARE	12	\$1,005.33	\$83.78
5169	CHEMICALS AND ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	2	\$749.26	\$374.63
5200	HOME SUPPLY WAREHOUSE STORES	3	\$688.01	\$229.34
5211	LUMBER AND BUILDING MATERIALS STORES	1	\$2,499.60	\$2,499.60
5251	HARDWARE STORES	1	\$36.78	\$36.78
5311	DEPARTMENT STORES	1	\$335.34	\$335.34
5399	MISCELLANEOUS GENERAL MERCHANDISE STORES	12	\$3,596.63	\$299.72
5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	1	\$59.34	\$59.34
5722	HOUSEHOLD APPLIANCE STORES	1	\$53.85	\$53.85
5732	ELECTRONICS SALES	1	\$150.00	\$150.00
5942	BOOK STORES	1	\$485.89	\$485.89
5964	CATALOG MERCHANTS	3	\$162.92	\$54.31
5969	ALL OTHER DIRECT MARKETERS	4	\$2,649.02	\$662.26
7338	QUICK-COPY AND REPRODUCTION SERVICES	9	\$16,083.73	\$1,787.08
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$3,913.42	\$1,956.71
7629	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	1	\$260.00	\$260.00
7692	WELDING	1	\$639.70	\$639.70

Merchant Category Code	Marchant Catagory Codo Decariation	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
7699	Merchant Category Code Description MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	1 1 1 1 1 1	\$2,655.00	\$2,655.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$603.08	\$603.08
Customer Org	anization: AVN 530 DISTRIBUTION DIV			
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	1	\$160.00	\$160.00
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1	\$3,458.00	\$3,458.00
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1	\$900.00	\$900.00
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$187.50	\$187.50
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	9	\$3,652.37	\$405.82
5999	MISCELLANEOUS AND RETAIL STORES	2	\$78.00	\$39.00
7011	HOTELS,MOTELS,RESORTS-LODGING	8	\$12,850.20	\$1,606.28
7393	DETECTIVE AGENCIES & PROTECTIVE AGENCIES, ARMORED CARS,GU	3	\$1,428.00	\$476.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$1,292.00	\$1,292.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	4	\$5,047.45	\$1,261.86
Customer Org	anization: AMZ 001 OFC OF FINL & BUDGET			
4722	TRAVEL AGENCIES	1	\$350.00	\$350.00
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	6	\$1,552.03	\$258.67
5021	COMMERCIAL FURNITURE	4	\$1,893.81	\$473.45
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	20	\$6,754.11	\$337.71
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2	\$258.24	\$129.12
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$84.48	\$84.48
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2	\$419.94	\$209.97
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	9	\$2,902.31	\$322.48
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	6	\$3,016.65	\$502.78
5732	ELECTRONICS SALES	2	\$213.74	\$106.87
5734	COMPUTER SOFTWARE STORES	2	\$1,405.60	\$702.80
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	59	\$15,062.84	\$255.30
5964	CATALOG MERCHANTS	5	\$5,317.00	\$1,063.40
5965	COMBINATION CATALOG AND RETAIL MERCHANT	36	\$15,135.65	\$420.43
5969	ALL OTHER DIRECT MARKETERS	5	\$369.72	\$73.94
5999	MISCELLANEOUS AND RETAIL STORES	2	\$2,589.32	\$1,294.66
7392	MANAGEMENT, CONSULTING AND PUBLIC RELATIONS SERVICES	2	\$890.00	\$445.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	2	\$1,523.00	\$761.50
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	11	\$16,888.03	\$1,535.28
Customer Ora	anization: AMI-001 OFF OF INFO SVC			
4816	COMPUTER NETWORK/INFORMATION SERVICES	2	\$329.90	\$164.95
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	7	\$1,283.99	\$183.43
5732	ELECTRONICS SALES	1	\$106.70	\$106.70

Merchant Category Code	Marchant October October Depositelien	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
	Merchant Category Code Description	Per Micc		
5812	EATING PLACES, RESTAURANTS	1	\$33.80	\$33.80
5942	BOOK STORES	1	\$11.99	\$11.99
5964	CATALOG MERCHANTS	6	\$12,197.40	\$2,032.90
5965	COMBINATION CATALOG AND RETAIL MERCHANT	1	\$5,000.00	\$5,000.00
5969	ALL OTHER DIRECT MARKETERS	7	\$1,266.47	\$180.92
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	4	\$1,913.32	\$478.33
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$1,025.00	\$512.50
Customer Orga	anization: AMI 100 PRGM & RES MGMT DIV			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	2	\$1,932.63	\$966.32
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	5	\$12,274.15	\$2,454.83
5072	HARDWARE EQUIPMENT AND SUPPLIES	1	\$1,557.00	\$1,557.00
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	3	\$1,004.89	\$334.96
5734	COMPUTER SOFTWARE STORES	1	\$170.00	\$170.00
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$7,402.43	\$3,701.22
5964	CATALOG MERCHANTS	7	\$12,242.93	\$1,748.99
5967	INBOUND TELESERVICES MERCHANTS	1	\$24.90	\$24.90
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	3	\$10,996.00	\$3,665.33
8299	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIE	2	\$2,550.00	\$1,275.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$500.00	\$500.00
Customer Orga	anization: AMI 700 INFORMATION MEDIA DIV			
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	3	\$154.00	\$51.33
5044	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT	11	\$11,167.81	\$1,015.26
5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	3	\$2,567.50	\$855.83
5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	3	\$908.16	\$302.72
5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1	\$37.42	\$37.42
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	27	\$52,200.04	\$1,933.33
5541	SERVICE STATIONS	1	\$31.87	\$31.87
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	6	\$1,000.26	\$166.71
5732	ELECTRONICS SALES	1	\$781.50	\$781.50
5942	BOOK STORES	2	\$226.75	\$113.38
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	10	\$615.65	\$61.57
5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	8	\$339.67	\$42.46
5964	CATALOG MERCHANTS	4	\$348.99	\$87.25
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$185.95	\$92.98
5969	ALL OTHER DIRECT MARKETERS	3	\$7,174.24	\$2,391.41
5999	MISCELLANEOUS AND RETAIL STORES	5	\$9,387.84	\$1,877.57
7299	MISCELLANEOUS PERSONAL SERVICES	2	\$887.50	\$443.75
7311	ADVERTISING SERVICES	2	\$330.00	\$165.00

Merchant Category Code	Manchaut Octomory Octo Decoriotion	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
	Merchant Category Code Description	Ter MCC		
7338	QUICK-COPY AND REPRODUCTION SERVICES	1	\$108.00	\$108.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	3	\$976.83	\$325.61
7622	RADIO, TELEVISION AND STEREO REPAIR SHOPS	1	\$140.00	\$140.00
8220	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR	2	\$449.90	\$224.95
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	2	\$243.09	\$121.55
Customer Orga	anization: AMI 600 MICROCOMPUTER TECH DIV			
4812	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	12	\$8,746.93	\$728.91
4814	TELECOMMUNICATION SERVICE INCLUDING LOCAL & LONG DISTANCE	2	\$1,496.78	\$748.39
4816	COMPUTER NETWORK/INFORMATION SERVICES	1	\$324.05	\$324.05
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	20	\$46,906.63	\$2,345.33
5065	ELECTRICAL PARTS AND EQUIPMENT	7	\$28,158.21	\$4,022.60
5072	HARDWARE EQUIPMENT AND SUPPLIES	3	\$7,110.43	\$2,370.14
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$235.00	\$235.00
5732	ELECTRONICS SALES	6	\$2,653.38	\$442.23
5734	COMPUTER SOFTWARE STORES	4	\$1,013.26	\$253.32
5942	BOOK STORES	2	\$446.65	\$223.33
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	11	\$1,190.23	\$108.20
5964	CATALOG MERCHANTS	12	\$9,704.74	\$808.73
5965	COMBINATION CATALOG AND RETAIL MERCHANT	6	\$413.43	\$68.91
5969	ALL OTHER DIRECT MARKETERS	27	\$142,831.75	\$5,290.06
5999	MISCELLANEOUS AND RETAIL STORES	3	\$229.98	\$76.66
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	7	\$8,475.60	\$1,210.80
Customer Orga	anization: AMI 300 TECHNOLOGY SUPPORT DIV			
5072	HARDWARE EQUIPMENT AND SUPPLIES	2	\$3,485.42	\$1,742.71
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$6,321.22	\$6,321.22
5712	FURNITURE, HOME FURNISHINGS AND EQUIPMENT STORES	1	\$315.95	\$315.95
5734	COMPUTER SOFTWARE STORES	1	\$46.08	\$46.08
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	2	\$714.98	\$357.49
7299	MISCELLANEOUS PERSONAL SERVICES	1	\$1,095.00	\$1,095.00
7399	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1	\$1,790.00	\$1,790.00
8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED	1	\$1,075.00	\$1,075.00
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$68.35	\$68.35
Cuotomor C	onization. AMI 200 ADDI ICATIONS SVS DIV			
4812	anization: AMI 200 APPLICATIONS SYS DIV TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES	1	\$20.98	\$20.98
5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	5	\$1,145.22	\$229.04
5072	HARDWARE EQUIPMENT AND SUPPLIES	3	\$352.00	\$352.00
5734	COMPUTER SOFTWARE STORES	4	\$6,444.31	\$352.00 \$1,611.08
3734	COIVII OTEN SOI TWANE STONES	4	ФО,444.31	φι,σιι.υσ

Merchant Category Code	Merchant Category Code Description	Number of Transactions Per MCC	Total Dollar Amount Per MCC	Average Dollar Amount Per MCC
5912	DRUG STORES,PHARMACIES		\$179.31	\$179.31
5943	STATIONERY,OFFICE AND SCHOOL SUPPLY STORES	1	\$46.99	\$46.99
5964	CATALOG MERCHANTS	8	\$17,574.29	\$2,196.79
5965	COMBINATION CATALOG AND RETAIL MERCHANT	2	\$241.50	\$120.75
5969	ALL OTHER DIRECT MARKETERS	2	\$344.90	\$172.45
Customer Org	anization: AMI 800 SIM DEVLP & SUPT DIV			
5111	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER	1	\$590.88	\$590.88
9399	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1	\$222.24	\$222.24

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